

BALLOT TABULATION REPORT**SUMMARY****In Re: USA Commercial Mortgage Company**

Ballot Counts								Ballot Amounts						
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49
A-5	1224	68.88%	553	31.12%	1777	139	1916	\$1,224.00	68.88%	\$553.00	31.12%	\$1,777.00	\$139.00	\$1,916.00
B-5	518	83.15%	105	16.85%	623	52	675	\$40,280,631.58	86.22%	\$6,438,580.44	13.78%	\$46,719,212.02	\$2,253,938.54	\$48,973,150.56
C-5	737	83.47%	146	16.53%	883	59	942	\$91,701,364.70	86.39%	\$14,447,968.42	13.61%	\$106,149,333.12	\$6,800,519.01	\$112,949,852.13
D-4	7	100.00%	0	0.00%	7	0	7	\$690.08	100.00%	\$0.00	0.00%	\$690.08	\$0.00	\$690.08
E-4	5	100.00%	0	0.00%	5	0	5	\$5.00	100.00%	\$0.00	0.00%	\$5.00	\$0.00	\$5.00

Class	Description
A-4	General Unsecured Claims Against USACM
A-5	Direct Lender Compromise Claims
B-5	Equity Interest in FTDF
C-5	Equity Interests in DTDF
D-4	General Unsecured Claims Against USA Realty
E-4	General Unsecured Claims Against USA Securities

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1025	s31568	1989 KOHLER LIVING	\$5,438.01	\$5,438.01	1				
1026	s31569	1989 KOHLER LIVING	\$25,903.59	\$25,903.59	1				
1024		1989 KOHLER LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1021		1989 KOHLER LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
133		1992 HOWARD G STRINGER TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1343		1993 MANUEL G RICE REVOCABLE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5573		1994 ROBERT ASSELIN & MARY ASSELIN FAMILY TRUST	\$1.00	\$1.00	1				Creditor asserted \$110,000.00 vote amount; vote tabulated per claim(s) on file
1071	s32037	1995 MARKUS FRIEDLIN AND ANTOINETTE FRIEDLIN	\$43,584.48	\$43,584.48	1				
4694		1996 KNOBEL TRUST DATED 9/5/96	\$325,000.00	\$325,000.00	1			X	No Claim Available in Support of Ballot
6144		1996 KNOBEL TRUST DATED 9/5/96	\$325,000.00	\$325,000.00	1			X	No Claim Available in Support of Ballot
2494		1997 MAZZA FAMILY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5833		1998 SIMMONS FAMILY REVOCABLE TRUST	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
5863		2001 CAMPBELL FAMILY	\$288,283.94	\$288,283.94	1			X	No Claim Available in Support of Ballot
5290	s32116	2001 MICHAEL T MCGRATH REVOCABLE	\$41,666.67			\$41,666.67	1		
3668	s32169	2001 STEINMETZ FAMILY TRUST	\$12,951.80	\$12,951.80	1				
2902		A ANDREW SCHWARZMAN & MARIA T COTCH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2901		A ANDREW SCHWARZMAN IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1874	s32314	A ROBERT DE HART TRUST C DATED 1/21/93	\$1,514.46	\$1,514.46	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1873		A ROBERT DE HART TRUST C DATED 1/21/93	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4930	s30803	A WILLIAM CEGLIA	\$12,951.80	\$12,951.80	1				
4931		A WILLIAM CEGLIA	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4930
1602		A' CHUN LIN TSAI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3730		A-1 PROPERTIES LLC	\$356,536.35	\$356,536.35	1			X	No Claim Available in Support of Ballot
5842	s30804	AARON HAWLEY	\$12,951.80	\$12,951.80	1				
5913		AARON HAWLEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5800	s30808	AARON S RAMSEY AND LARA RAMSEY	\$12,951.80			\$12,951.80	1		
5922	s30871	ABRAMS LIVING TRUST DTD 10/23/96	\$1,699.89			\$1,699.89	1		
5923		ABRAMS LIVING TRUST DTD 10/23/96	\$1,699.89			\$1,699.89	1		
2875	s30844	ABYANE FAMILY TRUST DATED 2/7/92	\$200.10			\$200.10	1		
2878	s30845	ABYANE FAMILY TRUST DATED 2/7/92	\$5,769.23			\$5,769.23	1		
2034		ACOSTA FAMILY TRUST DTD 02/06/1992	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6165	10725-01317	ACOSTA, RUTH	\$7,740.31	\$7,740.31	1				
336	s30876	ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	\$2,753.62			\$2,753.62	1		
335		ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
168		ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
345	s30877	ACRES PROFIT SHARING PLAN	\$21,792.24			\$21,792.24	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
346		ACRES PROFIT SHARING PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5645	s30809	ACS NEVADA INC	\$28,804.73	\$28,804.73	1				
5644	s30810	ACS NEVADA INC	\$72.99	\$72.99	1				
5647		ACS NEVADA INC	\$4,130.00	\$4,130.00	1			X	No Claim Available in Support of Ballot
5649		ACS NEVADA INC	\$28,804.00	\$28,804.00	1			X	No Claim Available in Support of Ballot
2469		ADAM L FETTERLY	\$1.00			\$1.00	1		Creditor asserted \$40,000.00 vote amount; vote tabulated per claim(s) on file
5473	10725-01342	ADAMS, RICHARD G	\$26,280.40	\$26,280.40	1				
5474	10725-01351	ADAMS, RICHARD G	\$54,293.90	\$54,293.90	1			X	Duplicate, Ballot duplicates Ctrl. No. 3880
6335	s31878	ADDES TRUST	\$25,903.59			\$25,903.59	1		
6336	s31879	ADDES TRUST	\$1,699.89			\$1,699.89	1		
6338		ADDES TRUST	\$44,523.01			\$44,523.01	1		
2352	s30814	ADRIAN JR OOSTHUIZEN	\$43,584.48			\$43,584.48	1		
2354	s30815	ADRIAN JR OOSTHUIZEN	\$38,855.39			\$38,855.39	1		
2472	s30816	ADRIAN JR OOSTHUIZEN	\$11,538.46			\$11,538.46	1		
2645	s30817	ADRIAN JR OOSTHUIZEN	\$20,477.82			\$20,477.82	1		
2353		ADRIAN JR OOSTHUIZEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2350		ADRIAN JR OOSTHUIZEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2644		ADRIAN JR OOSTHUIZEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2351		ADRIAN JR OOSTHUIZEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5199		ADRIAN JR OOSTHUIZEN	\$1,398,344.58			\$1,398,344.58	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4774	10725-00920	ADVISOR FINANCIAL ALLIANCE	\$1.00	\$1.00	1				
1684	s30820	AIG LIMITED	\$28,804.73			\$28,804.73	1		
1705	s30821	AIG LIMITED	\$25,903.59			\$25,903.59	1		
1706		AIG LIMITED	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1685		AIG LIMITED	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1701	10725-00408	AIG LIMITED	\$27,922.09			\$27,922.09	1		
3960		AL KRAUS & KATRINA KRAUS	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
1624		ALAMO FAMILY TRUST DATED 12/30/86	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1622	10725-00650	ALAMO FAMILY TRUST DTD 12/30/86	\$1.00	\$1.00	1				
2794		ALAN B BENNETT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5859	s30826	ALAN B FRIEDMAN	\$12,951.80	\$12,951.80	1				
3569		ALAN B GROH IRA	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
6357		ALAN G & PATTY J DONDERO 1992 REVOCABLE TRUST	\$130,800.00	\$130,800.00	1			X	No Claim Available in Support of Ballot
2541		ALAN GROH IRA	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
6087	s30827	ALAN R SIMMONS & JUDITH B SIMMONS	\$1,359.49			\$1,359.49	1		
6088	s30828	ALAN R SIMMONS & JUDITH B SIMMONS	\$1,164.97			\$1,164.97	1		
6089	s30829	ALAN R SIMMONS & JUDITH B SIMMONS	\$12,951.80			\$12,951.80	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3404	s30813	AL-AWAR LIVING TRUST DATED 04/05/01	\$77,710.80			\$77,710.80	1		
3402		AL-AWAR LIVING TRUST DATED 04/05/01	\$87,168.94			\$87,168.94	1		Creditor asserted \$89,928.06 vote amount; vote tabulated per claim(s) on file
53	10725-00417	AL-AWAR LIVING TRUST DTD 04/05/01	\$89,928.06					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
3403	10725-00417	AL-AWAR LIVING TRUST DTD 04/05/01	\$89,928.06			\$89,928.06	1		
1503		ALBERT DANIEL ANDRADE	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
2628		ALBERT J MINECONZO LIVING	\$16,872.58	\$16,872.58	1				
2830		ALBERT J SALAS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2660		ALBERT M ARECHIGA	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
4298	s30838	ALDON G COOK AND DEEDRA COOK	\$21,792.24			\$21,792.24	1		
4299	s30839	ALDON G COOK AND DEEDRA COOK	\$10,238.91			\$10,238.91	1		
1544	s30840	ALEXANDER MATHES	\$72.99	\$72.99	1				
2817	s30841	ALEXANDER MATHES	\$1,631.41	\$1,631.41	1				
1543		ALEXANDER MATHES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2818		ALEXANDER MATHES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1234	s30842	ALFRED C TAYLOR & RACHEL B TAYLOR	\$72.99			\$72.99	1		
1235		ALFRED C TAYLOR & RACHEL B TAYLOR	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
913		ALFRED OLSEN JR & GAIL B OLSEN	\$183.33			\$183.33	1	X	No Claim Available in Support of Ballot
1004		ALICIA MCBRIDE & MARLON MCBRIDE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3295		ALLAN R EISENBACH & JAYNE M EISENBACH	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5643		ALLEN D STRUNK TRUST UDT 16 NOVEMBER 1990	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5448	s30849	ALLEN K FORBES	\$543.80	\$543.80	1				
5182		ALLEN W DUNN FAMILY TRUST	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
451		ALLERGY CONSULTANTS MEDICAL GROUP INC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3561		ALTA FUNDING INC	\$400.19	\$400.19	1				
363		ALTERIO AG BANKS IRA	\$1,359.49	\$1,359.49	1				
364		ALTERIO AG BANKS LIVING	\$1,569.54	\$1,569.54	1			X	No Claim Available in Support of Ballot
4503	s30857	ALTHEA F SHEF LIVING	\$12,951.80			\$12,951.80	1		
2290	s31096	ALTMAN LIVING TRUST DATED 11/4/04	\$25,903.59					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
2289		ALTMAN LIVING TRUST DATED 11/4/04	\$24,571.96			\$24,571.96	1	X	No Claim Available in Support of Ballot
2804		ALTMAN LIVING TRUST DATED 11/4/04	\$24,571.96			\$24,571.96	1	X	No Signature, No Claim Available in Support of Ballot
2664		ALVARO V PEREZ & HEIDI L PEREZ	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1681	s30892	ALVES FAMILY TRUST DATED 10/27/89	\$2,329.94			\$2,329.94	1		
1682		ALVES FAMILY TRUST DATED 10/27/89	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
149		ALVIN L ALLEN & VALERIE ALLEN	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
6061		AMANDA R CAMPBELL	\$3,740.51	\$3,740.51	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3585	s31342	AMANDA STEVENS IRA	\$1,339.88	\$1,339.88	1				
4994		AMBERWAY EQUITIES LLC	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5661	10725-00008	AMERICAN EXPRESS BANK FSB	\$14,700.00			\$14,700.00	1		
4841		ANDERSON FAMILY	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
3002	s30859	ANDREA T MANCUSO	\$5,824.85	\$5,824.85	1				
6241	s31888	ANDREW R KEHL UNVUTMA	\$2,590.36			\$2,590.36	1		
6214		ANDREW R KEHL UNVUTMA	\$7,401.16			\$7,401.16	1		Creditor asserted \$4,810.90 vote amount; vote tabulated per claim(s) on file
4986	s30864	ANDREW R PETERSON & SHARON PETERSON 1991	\$12,951.80	\$12,951.80	1				
4985	s30865	ANDREW R PETERSON & SHARON PETERSON 1991	\$679.74	\$679.74	1				
4984	s30866	ANDREW R PETERSON & SHARON PETERSON 1991	\$1,164.97	\$1,164.97	1				
4983	s30867	ANDREW R PETERSON & SHARON PETERSON 1991	\$72.99	\$72.99	1				
5889		ANDREW SHIER & PERI CHICKERING	\$48,387.09					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
193		ANGELA S SNYDER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5561	10725-00304	ANGELI, EMILIO J & CHRISTINE E	\$679.74	\$679.74	1				
2463		ANITA A YORK	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5431		ANITA J CALHOUN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4349		ANITA SABALA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2487		ANN MARIE BERGLUND IRA	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3778	s31680	ANN R DERY AND JAMES D DERY	\$19,427.69			\$19,427.69	1		
3774	s31681	ANN R DERY AND JAMES D DERY	\$125,000.00			\$125,000.00	1		
4079	s31682	ANN R DERY AND JAMES D DERY	\$28,804.73			\$28,804.73	1		
4077	s31683	ANN R DERY AND JAMES D DERY	\$1,164.97			\$1,164.97	1		
3772	s31684	ANN R DERY AND JAMES D DERY	\$4,078.51			\$4,078.51	1		
4078		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3773		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3777		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3771		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4076		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3779		ANN R DERY AND JAMES D DERY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2529		ANNA LACERTOSA & MARIE LACERTOSA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
901		ANNE E BRANT SURVIVOR	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
2492	s30872	ANNE F DI SALVO	\$353.47			\$353.47	1		
2847		ANNE MARIE MUELLER & CHARLES POLLARD JR	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2846		ANNE MARIE MUELLER TRUST	\$350,000.00	\$350,000.00	1			X	No Claim Available in Support of Ballot
6421		ANNEE NOUNNA FAMILY TRUST	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
6401	s388	ANNEE OF PARIS COIFFURES, INC	\$136,116.00	\$136,116.00	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4426	s30881	ANTHONY J ZERBO	\$4,453.59	\$4,453.59	1				
4427	s30882	ANTHONY J ZERBO	\$28,804.73	\$28,804.73	1				
4428		ANTHONY J ZERBO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4429		ANTHONY J ZERBO	\$153,258.62	\$153,258.62	1			X	No Claim Available in Support of Ballot
1133		ANTHONY P WYNN & SHERI J WYNN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
928		ANTON TRAPMAN	\$17,000.00	\$17,000.00	1			X	No Claim Available in Support of Ballot
2573		ARBOGAST FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6288		ARENDS FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5928		ARLENE J FINE IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
349	s30891	ARLINE L CRONK & EDWARD H DAVIES LIVING	\$200.10			\$200.10	1		
348		ARLINE L CRONK & EDWARD H DAVIES LIVING	\$271.90			\$271.90	1		
480		ARNOLD ROSENTHAL	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
755		ARNOLD STAIRMAN PROFIT SHARING PLAN	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1788	10725-00660	ARROYO, PAOLO M & MARIO D	\$22,101.00	\$22,101.00	1				
4331	s30895	ARTHUR B MOORE	\$15,542.15	\$15,542.15	1				
5882		ARTHUR I KRISS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5883		ARTHUR I KRISS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6027		ARTHUR J NOEL TRUST DATED 2/10/97	\$200.10	\$200.10	1				Creditor asserted \$115,000.00 vote amount; vote tabulated per claim(s) on file

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1495	s30901	ARTHUR POLACHECK AND GLORIANNE POLACHECK	\$115,384.62	\$115,384.62	1				
2781	s30903	ARTHUR V ADAMS TRUST DATED 9/12/97	\$12,951.80			\$12,951.80	1		
5303		ATHANASIA T STEIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
977		AUDREY M WHIGHTSIL REVOCABLE LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2041	s30907	AUGUST J AMARAL INC	\$115,218.87			\$115,218.87	1		
2037	s30908	AUGUST J AMARAL INC	\$20,477.82			\$20,477.82	1		
2039	s30909	AUGUST J AMARAL INC	\$12,951.80			\$12,951.80	1		
2038		AUGUST J AMARAL INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2040		AUGUST J AMARAL INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2036		AUGUST J AMARAL INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4810		AURORA INVESTMENTS LIMITED PARTNERSHIP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5758	10725-00716	AYERS, C DONALD	\$98.02					X	Ballot did not indicate an acceptance or rejection of the Plan
5759	10725-00760	AYERS, C DONALD	\$12,951.80			\$12,951.80	1		
4732		AYLENE GERINGER AND MARK ZIPKIN	\$20,425.79			\$20,425.79	1		
5947		B S LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2870	s32233	BACKES FAMILY TRUST DATED 8/8/88	\$815.70	\$815.70	1				
2851		BACKES FAMILY TRUST DATED 8/8/88	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5482		BARBARA A CECIL	\$12,951.80					X	Ballot indicated both acceptance and rejection of the Plan, Creditor asserted \$96,253.68 vote amount; vote tabulated per claims(s) on file
5660		BARBARA A CECIL IRA	\$18,430.03					X	Ballot indicated both acceptance and rejection of the Plan, Creditor asserted \$90,000.00 vote amount; vote tabulated per claim(s) on file
5684	s30922	BARBARA FAY MCCLAFLIN	\$200.10	\$200.10	1				
5686	s30925	BARBARA FAY MCCLAFLIN	\$2,753.64	\$2,753.64	1				
5683		BARBARA FAY MCCLAFLIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5685		BARBARA FAY MCCLAFLIN	\$64,233.27	\$64,233.27	1				
1535		BARBARA J KEWELL	\$1,359.49	\$1,359.49	1				
1534		BARBARA J KEWELL	\$1,164.97	\$1,164.97	1				
1928		BARBARA J SPECKERT REVOCABLE LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1677	s30916	BARBARA J VIVERO REVOCABLE TRUST	\$1,164.97	\$1,164.97	1				
1676		BARBARA J VIVERO REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2962	s30918	BARBARA L GUNTHER	\$12,951.80			\$12,951.80	1		
5056	s30919	BARBARA L JACOBS	\$28,804.73			\$28,804.73	1		
3619	s30927	BARBARA REISS MILLER REVOCABLE LIVING	\$15,542.15	\$15,542.15	1				
2281		BARBARA SUE LUTHI	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2280		BARBARA SUE LUTHI IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3541		BARBER FAMILY TRUST DATED 4/24/98	\$1,747.45	\$1,747.45	1				
4486		BARBER FAMILY TRUST DATED 4/24/98	\$1,747.45	\$1,747.45	1			X	Duplicate, Ballot duplicates Ctrl. No. 3541
1261		BARNHART & ASSOCIATES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2788	s31690	BARNHART FAMILY	\$2,039.25	\$2,039.25	1				
2790		BARNHART FAMILY	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2283	s31060	BARON FAMILY TRUST DATED 2-9-05	\$1,397.97	\$1,397.97	1				
2284		BARON FAMILY TRUST DATED 2-9-05	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2128	10725-00315	BARROSO, PEDRO	\$1.00	\$1.00	1				
2129	10725-00315	BARROSO, PEDRO	\$1.00	\$1.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 2128
2738	s30932	BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN	\$1,747.45	\$1,747.45	1				
972	s30933	BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN	\$12,951.80	\$12,951.80	1				
973		BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN	\$14,700.00	\$14,700.00	1				
2404		BARTKOWSKI FAMILY	\$40,000.00	\$40,000.00	1				
2719		BARTON R WILKINSON & DIANNA J WILKINSON + F3502	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2706		BARZAN FAMILY TRUST DATED 5/23/90	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4725	s31816	BASKO REVOCABLE TRUST UTD 7/21/93	\$12,951.80			\$12,951.80	1		
5734	s31816	BASKO REVOCABLE TRUST UTD 7/21/93	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4725
3451	10725-00529	BATHISH, JOSEPH	\$100,000.00	\$100,000.00	1				
6153	10725-01243	BAUER IRA, JOHN	\$400,000.00	\$400,000.00	1				
6326	10725-01243	BAUER IRA, JOHN	\$400,000.00	\$400,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6153
6403	10725-01243	BAUER IRA, JOHN	\$400,000.00	\$400,000.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 6153
6415	s30967	BDW 1987 TRUST DATED 9/29/87	\$57,609.46	\$57,609.46	1				
4173	s30913	BEA FAMILY INC	\$12,951.80	\$12,951.80	1				
5735	s30913	BEA FAMILY INC	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4173
1407		BECHT BORGGREBE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3640	s32250	BELLAS 1996 FAMILY TRUST	\$21,792.24	\$21,792.24	1				
3431	s32251	BELLAS 1996 FAMILY TRUST	\$41,666.67	\$41,666.67	1				
3435	s32252	BELLAS 1996 FAMILY TRUST	\$12,951.80	\$12,951.80	1				
3432	s32253	BELLAS 1996 FAMILY TRUST	\$28,804.73	\$28,804.73	1				
776	s31586	BENDER FAMILY TRUST BY-PASS	\$3,399.78			\$3,399.78	1		
774		BENDER FAMILY TRUST BY-PASS	\$12,951.80			\$12,951.80	1		
782	s31585	BENDER FAMILY TRUST DTD 7/30/92 SURVIVORS TRUST	\$2,753.64			\$2,753.64	1		
1720		BENJAMIN & ALEATH NICOSIA FAMILY	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
4822	s31432	BENNIE N REVELLO IRA	\$19,427.69			\$19,427.69	1		
4805	s31433	BENNIE N REVELLO IRA	\$1,359.49			\$1,359.49	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
988	s30945	BERNARD COHEN TRUST DATED 3/24/88	\$1,164.97	\$1,164.97	1				
989		BERNARD COHEN TRUST DATED 3/24/88	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2100	s30947	BERNARD GREENBLATT	\$2,718.99	\$2,718.99	1				
2186		BERNARD KRUGER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1424		BERNARD L FINLEY AND JACKLYN FINLEY	\$250,000.00			\$250,000.00	1	X	No Claim Available in Support of Ballot
5943	s31345	BERNARD SINDLER IRA	\$815.70	\$815.70	1				
5942		BERNARD SINDLER IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1635	10725-00438	BERRY JT WROS, DONALD L & SHANON L	\$1.00	\$1.00	1				
1636	10725-00273	BERRY, DONALD	\$1.00	\$1.00	1				
4174	s30951	BERT E ARNLUND	\$12,951.80	\$12,951.80	1				
5736	s30951	BERT E ARNLUND	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 4174
2618		BERTA N SINGER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3406		BERTHA M STRAUSS	\$70,000.00			\$70,000.00	1	X	No Claim Available in Support of Ballot
5347		BERTHELOT LIVING	\$57,989.17			\$57,989.17	1	X	No Claim Available in Support of Ballot
5282		BERYL WINER FAMILY TRUST	\$110,000.00	\$110,000.00	1			X	No Claim Available in Support of Ballot
4138		BETTE & EARL HAUSERMAN	\$42,500.00	\$42,500.00	1			X	No Claim Available in Support of Ballot
1042	s31737	BETZ FAMILY TRUST	\$8,499.46	\$8,499.46	1				
1043	s31738	BETZ FAMILY TRUST	\$2,969.06	\$2,969.06	1				
3752		BEVERLY FABRICS INC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5405	s30957	BILLY D DENNY AND DONNA R DENNY 2000	\$5,507.26			\$5,507.26	1		
5404		BILLY D DENNY AND DONNA R DENNY 2000	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2668		BILLY JAMES CORLEY REVOCABLE LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3147	10725-00784	BINFORD MEDICAL DEVELOPERS LLC	\$500,000.00			\$500,000.00	1		Pursuant to Court ruling claim is temporarily allowed at \$500,000 for voting purposes
4731		BOB G THROWER AND DEBRA A THROWER	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
5462		BOB G THROWER AND DEBRA A THROWER	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
3065		BOBBIE MARRS IRA	\$89,000.00	\$89,000.00	1			X	No Claim Available in Support of Ballot
5546	10725-00721	BONALDI-RAUSCH, ETHEL C	\$27,473.00	\$27,473.00	1			X	No Signature
5115		BONFIGLIO & ASSOCIATES LTD PENSION PLAN	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
6362		BONFIGLIO & ASSOCIATES LTD PENSION PLAN	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
2547	10725-00415	BOONE, WILLIAM	\$93,417.37	\$93,417.37	1				
756		BOREN LIVING TRUST DATED 6/21/04	\$60,309.28					X	Ballot did not indicate an acceptance or rejection of the Plan, Creditor asserted \$39,690.72 vote amount; vote tabulated per claim(s) on file
3140		BOSWORTH 1988 FAMILY TRUST	\$25,000.00	\$25,000.00	1				
5161		BOYCE 1989 TRUST DATED 6/12/89	\$220,723.10			\$220,723.10	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5030	s31530	BRADISH FAMILY TRUST DATED 12/13/89	\$543.79	\$543.79	1				
1952	10725-00607	BRAIDA IRA, MICHAEL S	\$13,962.00			\$13,962.00	1		
3364	10725-00607	BRAIDA IRA, MICHAEL S	\$13,962.00			\$13,962.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 1952
5198		BRANDON ARNER CANGELOSI & DONNA M CANGELOSI	\$110,000.00			\$110,000.00	1	X	No Claim Available in Support of Ballot
2326		BRANDON L MCBRAYER & JENNIFER MCBRAYER	\$80,000.00	\$80,000.00	1			X	No Claim Available in Support of Ballot
5862		BRANT C LYALL AND KATHY J LYALL	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4177	s30962	BRENDA FALVAI	\$12,951.80	\$12,951.80	1				
2892	s31434	BRENDA J HIGH IRA	\$21,792.24	\$21,792.24	1				
2476		BRENT E VIRTIS	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2375	s30963	BRIAN H BUSSE & DAWN BUSSE	\$19,427.69	\$19,427.69	1			X	Duplicate, Ballot duplicates Ctrl. No. 2374
2374		BRIAN H BUSSE & DAWN BUSSE	\$19,427.69	\$19,427.69	1				
5477		BRIDGETT A MILANO	\$45,000.00	\$45,000.00	1			X	No Claim Available in Support of Ballot
5119	s31702	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$83,333.33	\$83,333.33	1				
6366	s31702	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$83,333.33	\$83,333.33	1			X	Duplicate, Ballot duplicates Ctrl. No. 5119
5112	s31703	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$43,584.48	\$43,584.48	1				
6359	s31703	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$43,584.48	\$43,584.48	1			X	Duplicate, Ballot duplicates Ctrl. No. 5112
5113	s31704	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$2,329.94	\$2,329.94	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6360	s31704	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$2,329.94	\$2,329.94	1			X	Duplicate, Ballot duplicates Ctrl. No. 5113
5114	s31705	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$25,903.59	\$25,903.59	1				
6361	s31705	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$25,903.59	\$25,903.59	1			X	Duplicate, Ballot duplicates Ctrl. No. 5114
5111	s31706	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$35,750.73	\$35,750.73	1				
6358	s31706	BROADWALK INVESTMENTS LIMITED PARTNERSHIP	\$35,750.73	\$35,750.73	1			X	Duplicate, Ballot duplicates Ctrl. No. 5111
4820	s32241	BROCK FAMILY TRUST DATED 5/25/95	\$12,951.80			\$12,951.80	1		
4817	s32242	BROCK FAMILY TRUST DATED 5/25/95	\$98.02					X	Ballot did not indicate an acceptance or rejection of the Plan
4818	s32242	BROCK FAMILY TRUST DATED 5/25/95	\$98.02			\$98.02	1		
4819		BROCK FAMILY TRUST DATED 5/25/95	\$28,804.73			\$28,804.73	1		Creditor asserted \$50,000.00 vote amount; vote tabulated per claim(s) on file
5908		BROOKE ANN HAWLEY & STEPHEN HAWLEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3879		BROUWERS FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2027		BRUCE A SMITH & ANNINA M SMITH	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
3914		BRUCE BRYEN IRA	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
3915		BRUCE D BRYEN	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
2752		BRUCE H BARTLETT & FAY BARTLETT	\$25,000.00			\$25,000.00	1	X	No Claim Available in Support of Ballot
1076	s30973	BRYAN K HALL	\$1,164.97	\$1,164.97	1				
2060		BRYMAN FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
548		BUCKWALD REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
724		BUECHNER FAMILY	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2157	10725-01099	BUNCH, DEL & ERNESTINE	\$11,358,662.28			\$11,358,662.28	1	X	Not Entitled to Vote, Subject to pending claim objection
5677		BURGARELLO INC PROFIT SHARING PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3601	s31223	BURGER 1981 TRUST	\$20,477.82	\$20,477.82	1				
4522	s31223	BURGER 1981 TRUST	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 3601
1425	s249	BURRELLES LUCE	\$642.04	\$642.04	1				
2176	s30978	BURTON M SACK	\$4,659.87	\$4,659.87	1				
2177	s30979	BURTON M SACK	\$492.20	\$492.20	1				
2175	s30980	BURTON M SACK	\$19,427.69	\$19,427.69	1				
2172	s30981	BURTON M SACK	\$3,399.78	\$3,399.78	1				
4738	s30983	BYRNE E FALKE LIVING	\$10,309.28	\$10,309.28	1				
4737	s30984	BYRNE E FALKE LIVING	\$12,951.80	\$12,951.80	1				
4315	s30985	BYRNE FALKE LIVING TRUST	\$30,927.84	\$30,927.84	1				
4309	s30986	BYRNE FALKE LIVING TRUST	\$57,609.45	\$57,609.45	1				
4310	s30987	BYRNE FALKE LIVING TRUST	\$50,000.00	\$50,000.00	1				
4317	s30988	BYRNE FALKE LIVING TRUST	\$5.83	\$5.83	1				
4307	s30989	BYRNE FALKE LIVING TRUST	\$54,480.60	\$54,480.60	1				
4316	s30990	BYRNE FALKE LIVING TRUST	\$1,359.49	\$1,359.49	1				
3937		C & B CATTLE COMPANY LLC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5692	s32447	C I B B INC PENSION PLAN	\$1,164.97			\$1,164.97	1		
5693		C I B B INC PENSION PLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3184		CADD FAMILY LIVING	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
1189		CALBRIT RETIREMENT	\$8,756.95	\$8,756.95	1			X	No Claim Available in Support of Ballot
617		CALE FAMILY TRUST DATED 11/16/88	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5890	10725-01074	CAMPTON MD, DENNIS	\$145,600.87			\$145,600.87	1		
5641	s30998	CAPSTONE ASSET MANAGEMENT	\$815.70					X	Ballot did not indicate an acceptance or rejection of the Plan
5640		CAPSTONE ASSET MANAGEMENT	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3768		CARDWELL CHARITABLE TRUST	\$10.00	\$10.00	1				Creditor asserted \$1,549,658.00 vote amount; vote tabulated per claim(s) on file
3765	s31669	CARDWELL FAMILY TRUST	\$5,030.14	\$5,030.14	1				
3767	s31670	CARDWELL FAMILY TRUST	\$2,329.94	\$2,329.94	1				
3766	s31671	CARDWELL FAMILY TRUST	\$107,252.19	\$107,252.19	1				
3764		CARDWELL FAMILY TRUST	\$114,612.27	\$114,612.27	1				Creditor asserted \$3,000,00.00 vote amount; vote tabulated per claim(s) on file
3279		CARL M WARFIELD & LAURA W WARFIELD	\$3,812.67	\$3,812.67	1			X	No Claim Available in Support of Ballot
1271		CARLOS A TRUJILLO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4108		CARMEN G MCCOLLY IRA	\$62,000.00	\$62,000.00	1			X	No Claim Available in Support of Ballot
5577		CARMEN NEIDIG	\$5,769.23	\$5,769.23	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2538	s31006	CAROL A FISCHER	\$1,164.97			\$1,164.97	1		
2489		CAROL A FISCHER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5998		CAROL FLIER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2501	s31009	CAROL J PRUNER TRUST	\$41,666.67			\$41,666.67	1		
2500		CAROL J PRUNER TRUST	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5471		CAROL J SIMCOCK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5472		CAROL J SIMCOCK IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4378		CAROL KILAND IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3837	s31010	CAROL MORTENSEN FAMILY	\$28,804.73			\$28,804.73	1		
3839		CAROL MORTENSEN FAMILY	\$156,198.16			\$156,198.16	1	X	No Claim Available in Support of Ballot
5361	s31219	CARRIER FAMILY TRUST DATED 8/9/91	\$12,951.80	\$12,951.80	1				
5362		CARRIER FAMILY TRUST DATED 8/9/91	\$3.00					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
1756	s31257	CARSON FAMILY TRUST DATED 11-19-04	\$679.74	\$679.74	1				
1753	s31258	CARSON FAMILY TRUST DATED 11-19-04	\$1,164.97	\$1,164.97	1				
1895	s31259	CARSON FAMILY TRUST DATED 11-19-04	\$12,951.80	\$12,951.80	1				
1897		CARSON FAMILY TRUST DATED 11-19-04	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1900		CARSON FAMILY TRUST DATED 11-19-04	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1755		CARSON FAMILY TRUST DATED 11-19-04	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1223	s31013	CARTER L GRENZ	\$5,507.26	\$5,507.26	1				
1222		CARTER L GRENZ	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4528	s31837	CASEBOLT REVOCABLE	\$12,951.80			\$12,951.80	1		
4775	10725-00919	CATALYST FUNDING CORPORATION	\$1.00	\$1.00	1				
3499		CATHERINE B STRETMATER REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4382		CATHERINE D OPPIO	\$38,855.38			\$38,855.38	1		Creditor asserted \$250,000.00 vote amount; vote tabulated per claim(s) on file
2359	s31016	CATHERINE GARLAND	\$12,951.80			\$12,951.80	1		
2360		CATHERINE GARLAND	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3787		CATHERINE PERRONE	\$25,903.59	\$25,903.59	1				Creditor asserted \$180,000.00 vote amount; vote tabulated per claim(s) on file
1064		CECIL E RIORDAN & BARBARA RIORDAN	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
1809		CELSO ACOSTA	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
2802	s31346	CESARI PIAZZA IRA	\$19,427.69	\$19,427.69	1				
2801		CESARI PIAZZA IRA	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6354		CHAI MILLER LLC	\$1,812,689.00	\$1,812,689.00	1			X	No Claim Available in Support of Ballot
1000		CHARLES & ENID FOX LIVING	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
3297		CHARLES & JEAN MARADEN FAMILY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3344	s31019	CHARLES A JENSEN & FRANCES JENSEN	\$4,659.87			\$4,659.87	1		
3343		CHARLES A JENSEN & FRANCES JENSEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1860	s31020	CHARLES B ANDERSON TRUST	\$51,807.18	\$51,807.18	1				
1858	s31021	CHARLES B ANDERSON TRUST	\$2,329.94	\$2,329.94	1				
1862	s31022	CHARLES B ANDERSON TRUST	\$2,718.99	\$2,718.99	1				
1861	s31023	CHARLES B ANDERSON TRUST	\$32,764.51	\$32,764.51	1				
1859	s31024	CHARLES B ANDERSON TRUST	\$16,714.49	\$16,714.49	1				
1857	s31025	CHARLES B ANDERSON TRUST	\$43,584.48	\$43,584.48	1				
1856	s31026	CHARLES B ANDERSON TRUST	\$35,750.73	\$35,750.73	1				
2149		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2148		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2154		CHARLES B ANDERSON TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2153		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2151		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2152		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
2150		CHARLES B ANDERSON TRUST	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
4318		CHARLES B DUNN IV	\$98.02			\$98.02	1		
5679		CHARLES BOMBARD 1999	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1249	s31435	CHARLES D CUNNINGHAM IRA	\$842.89	\$842.89	1				
4087		CHARLES DUKE CUMMINS & APRIL M CUMMINS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4465	s31029	CHARLES E BROKOP	\$72.99	\$72.99	1				
4464	s31030	CHARLES E BROKOP	\$679.74	\$679.74	1				
4466		CHARLES E BROKOP	\$22,894.49	\$22,894.49	1			X	No Claim Available in Support of Ballot
4942		CHARLES E JOHNSON & JANET P JOHNSON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4326		CHARLES E O'NEILL AND LOIS O'NEILL	\$82,333.00	\$82,333.00	1			X	No Claim Available in Support of Ballot
1310	s31032	CHARLES HARPER & EVANGELINE HARPER	\$1,164.97	\$1,164.97	1				
1311		CHARLES HARPER & EVANGELINE HARPER	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
978	s31031	CHARLES HENRY SMALL	\$12,951.80			\$12,951.80	1		
979		CHARLES HENRY SMALL	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1942		CHARLES KASTLER III & MARGARET L KASTLER	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
1944		CHARLES KASTLER III IRA	\$85,000.00	\$85,000.00	1			X	No Claim Available in Support of Ballot
4440		CHARLES LEBRON & MARY JANE PARKER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
712		CHARLES R BRICE AND JAYNETA L BRICE	\$50,000.00	\$50,000.00	1				
591		CHARLES ROBERT COWMAN & GENEVA COWMAN JOINT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3681	s31038	CHARLES T HAMM & SANDRA L HAMM	\$34,565.66	\$34,565.66	1				
719		CHARLES T MASTERS & SANDRA O MASTERS	\$425,000.00			\$425,000.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2493		CHARLES T MAZZA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5283		CHARLES W & KRISTEN J REMSEN REVOCABLE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3425	s31040	CHARLES W BOWMAN	\$764.04			\$764.04	1		
3424		CHARLES W BOWMAN	\$25,733.42			\$25,733.42	1	X	No Claim Available in Support of Ballot
4950	s31470	CHARLOTTE SNOPKO MARITAL	\$2,000.97			\$2,000.97	1		
4954		CHARLOTTE SNOPKO MARITAL	\$1.00			\$1.00	1		
4952		CHARLOTTE SNOPKO RESIDUAL	\$1.00			\$1.00	1		
2295		CHAVES GROUP LTD LLC	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
3666	s31041	CHESLEY R DAVIES MD CHTD PSP	\$83,333.33	\$83,333.33	1				
3665		CHESLEY R DAVIES MD CHTD PSP	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
2016	s31042	CHESTER R MCDOWELL	\$2,329.94					X	Ballot did not indicate an acceptance or rejection of the Plan
2015	s31043	CHESTER R MCDOWELL	\$145.99	\$145.99	1				
1846	10725-00158	CHIAPPETTA TRUST DATED 4/1/03	\$1.00	\$1.00	1				
1844	10725-00160	CHIAPPETTA TRUST DATED 4/1/03	\$1.00	\$1.00	1				
1847	10725-00162	CHIAPPETTA TRUST DATED 4/1/03	\$1.00	\$1.00	1				
1845	10725-00157	CHIAPPETTA TRUST THE	\$1.00	\$1.00	1				
3634		CHRIS AND EVELYN SHEERIN 1990 TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2957	s31044	CHRIS HENDRICKSON	\$28,804.73			\$28,804.73	1		
2958		CHRIS HENDRICKSON	\$28,804.73			\$28,804.73	1	X	No Claim Available in Support of Ballot
1789		CHRISTIANE SKARICH	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5101		CHRISTINA L HESS AND DONALD L HESS	\$102.74			\$102.74	1	X	No Claim Available in Support of Ballot
6128		CHRISTINA L HESS AND DONALD L HESS	\$102.74			\$102.74	1	X	No Claim Available in Support of Ballot
6239	s31048	CHRISTINA M KEHL	\$51,807.18			\$51,807.18	1		
6240	s31049	CHRISTINA M KEHL	\$125,000.00			\$125,000.00	1		
6217		CHRISTINA M KEHL	\$1,023,023.12			\$1,023,023.12	1		Creditor asserted \$846,215.94 vote amount; vote tabulated per claim(s) on file
2348	10725-01108	CHRISTINE A PETERSON TRUST	\$50,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
450		CHRISTOPHER J FERNANDES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4713	s32703	CHUN LIVING TRUST DATED 2/17/98	\$200.10	\$200.10	1				
1288	s31054	CHURCH OF THE MOVEMENT	\$25,903.59	\$25,903.59	1				
1287	s31055	CHURCH OF THE MOVEMENT	\$2,329.94	\$2,329.94	1				
1286	s31056	CHURCH OF THE MOVEMENT	\$5,507.26	\$5,507.26	1				
2023		CHURCH OF THE MOVEMENT	\$125,000.00	\$125,000.00	1				Creditor asserted \$45,088.00 vote amount; vote tabulated per claim(s) on file
4782	10725-00929	CIARDELLA, CATHI	\$1.00	\$1.00	1				
6305		CITIZEN PRINTING COMPANY INC	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6308		CITIZEN PRINTING COMPANY INC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3397		CITRUS GROVE APARTMENTS LLC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2332		CLAIRE H PALS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5464		CLARA M CADIEUX	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5604	s31058	CLARA M CADIEUX & RICHARD L CADIEUX	\$12,951.80	\$12,951.80	1				
5605		CLARA M CADIEUX & RICHARD L CADIEUX	\$12,981.80	\$12,981.80	1			X	No Claim Available in Support of Ballot
5910		CLASSIC LAND LLC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5844		CLASSIC PLUMBING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1007		CLENDENING FAMILY TRUST DATED 10/08/2004	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1006		CLENDENING FAMILY TRUST DATED 10/08/2004	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2828	s31595	CLIFTON FAMILY TRUST	\$815.70			\$815.70	1		
2829		CLIFTON FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2236	10725-00715	CLIFTON FAMILY TRUST	\$815.70			\$815.70	1		
1179		CLIFTON H SPINDLE & VERNA R SPINDLE	\$1,747.45	\$1,747.45	1				Creditor asserted \$11,961.64 vote amount; vote tabulated per claim(s) on file
1180	s260	COFFEE CAT COFFEE SERVICE	\$202.05	\$202.05	1				
2623	s31754	COHN FAMILY LIVING TRUST DATED 1/15/96	\$200.10			\$200.10	1		
2624		COHN FAMILY LIVING TRUST DATED 1/15/96	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3908	10725-01112	COHUNE, L KANANI	\$1,617.88			\$1,617.88	1		
3644	10725-00431	COLBORN REVOCABLE LIVING TRUST DTD 8/6/90	\$98.02			\$98.02	1		
3479		COLE S SMITH	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
383	10725-00306	COLEMAN IRA, MARY	\$1.00	\$1.00	1				
208	10725-00307	COLEMAN IRA, MARY	\$1.00	\$1.00	1				
2577	s32538	COLLINS FAMILY TRUST DATED 1/29/93	\$19,427.69			\$19,427.69	1		
2575	s32539	COLLINS FAMILY TRUST DATED 1/29/93	\$815.70			\$815.70	1		
2576		COLLINS FAMILY TRUST DATED 1/29/93	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1089	10725-00516	COMMUNITY BANK OF NEVADA	\$461,170.32	\$461,170.32	1				
5065	s31068	CONNIE WESTBROOK	\$11,538.46			\$11,538.46	1		
6320	10725-00792	COPPER SAGE COMMERCIAL CENTER LLC	\$3,500,000.00	\$3,500,000.00	1				
191		COSTANZA 1987 SURVIVOR'S	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5038		COXEY LIVING TRUST DATED 12/03/98	\$109,000.00	\$109,000.00	1			X	No Claim Available in Support of Ballot
1465		CRAIG LIVING TRUST DATED 08/10/00	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6297		CRAIG LIVING TRUST DATED 08/10/00	\$218,856.98	\$218,856.98	1			X	No Claim Available in Support of Ballot
1526		CRAIG LIVING TRUST DATED 08/10/00	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1527		CRAIG LIVING TRUST UA DATED 8/10/00	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6296		CRAIG LIVING TRUST UA DATED 8/10/00	\$108,117.00	\$108,117.00	1			X	No Claim Available in Support of Ballot
5801	s31073	CRAIG WISCH	\$9,230.77			\$9,230.77	1		
4237	s31496	CRANER FAMILY TRUST	\$28,804.73	\$28,804.73	1				
4235	s31497	CRANER FAMILY TRUST	\$12,951.80	\$12,951.80	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4234		CRANER FAMILY TRUST	\$82,281.46	\$82,281.46	1			X	No Claim Available in Support of Ballot
4236		CRANER FAMILY TRUST	\$82,281.46	\$82,281.46	1			X	No Claim Available in Support of Ballot
4270		CREATING MOVING EXPERIENCES	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
3368		CROSBIE B RONNING	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
3173	10725-01264	CUNNINGHAM, JOHN	\$1,513.22	\$1,513.22	1				
1824		CURTIS CLARK IRA	\$158,000.00			\$158,000.00	1	X	No Claim Available in Support of Ballot
1825		CURTIS CLARK IRA	\$47,000.00			\$47,000.00	1	X	No Claim Available in Support of Ballot
6186	s31075	CYNTHIA A WINTER	\$166,666.67			\$166,666.67	1		
6122		CYNTHIA A WINTER	\$866,666.67			\$866,666.67	1		Creditor asserted \$700,000.00 vote amount; vote tabulated per claim(s) on file
4837	s31077	CYNTHIA MILANOWSKI TRUST	\$78.18			\$78.18	1		
4836	s31078	CYNTHIA MILANOWSKI TRUST	\$26,813.05			\$26,813.05	1		
919		D & P CURTIS TRUST DATED 07/27/01	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
6012	s31080	D G MENCHETTI	\$25,903.59	\$25,903.59	1				
6016	s31081	D G MENCHETTI	\$108,961.19	\$108,961.19	1				
6017		D G MENCHETTI	\$108,641.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6013		D G MENCHETTI	\$108,671.00	\$108,671.00	1			X	No Claim Available in Support of Ballot
6015		D G MENCHETTI LTD PENSION PLAN	\$76,613.00	\$76,613.00	1			X	No Claim Available in Support of Ballot
1728	s31082	D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$98.02			\$98.02	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1513	s31083	D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$240.12			\$240.12	1		
1509	s31084	D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$12,951.80			\$12,951.80	1		
1510		D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1512		D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1727		D JOSEPH & LOUISE M DOUCET 1989 TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1318		DALE L TUTTLE	\$250,000.00	\$250,000.00	1			X	No Claim Available in Support of Ballot
1623	10725-00448	DALEY, WILLIAM	\$134,179.22	\$134,179.22	1				
5420	s30950	DALTON TRUST DATED 1/7/94	\$3,304.34	\$3,304.34	1				
5421		DALTON TRUST DATED 1/7/94	\$720,000.00	\$720,000.00	1			X	No Claim Available in Support of Ballot
478	s31093	DAN NELSON & TERI NELSON	\$679.74	\$679.74	1				
479		DAN NELSON & TERI NELSON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2740		DANA N BARKER & SONJA J BARKER	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3468	s31103	DANIEL & VIRGINIA SALERNO FAMILY TRUST	\$98.02			\$98.02	1		
3467		DANIEL & VIRGINIA SALERNO FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5547		DANIEL CARLTON & ZORA N CARLTON	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
789	s31098	DANIEL D NEWMAN	\$17,406.14			\$17,406.14	1		
749	s31099	DANIEL D NEWMAN	\$28,804.73			\$28,804.73	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
929	10725-00566	DANIEL D NEWMAN TRUST	\$29,109.79			\$29,109.79	1		
3555	s31100	DANIEL JENKINS AND LORI J JENKINS	\$19,427.69	\$19,427.69	1				
2049	s32023	DANIEL LIVING TRUST	\$25,903.59			\$25,903.59	1		
1995	s32024	DANIEL LIVING TRUST	\$43,584.48			\$43,584.48	1		
1994		DANIEL LIVING TRUST	\$43,584.48			\$43,584.48	1	X	Duplicate, Ballot duplicates Ctrl. No. 1995
2050		DANIEL LIVING TRUST	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 2049
2760		DANIEL MEYERS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3080		DANIEL O CARLTON & TAKEKO CARLTON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
435	s31347	DANIEL O CONNER	\$462.23	\$462.23	1				
434		DANIEL O CONNER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5211		DANIEL R SMITH & DIANN L SMITH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
796		DANIEL RAKICH IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4538		DANIEL T DRUBIN & LAURA DRUBIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4537	s31348	DANIEL T DRUBIN IRA	\$1,164.97			\$1,164.97	1		
4536		DANIEL T DRUBIN SEP IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1937		DAR LIVING TRUST DATED 2/12/03	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2193		DARLENE ASHDOWN & VINCENT N GREENE	\$483,000.00			\$483,000.00	1	X	No Claim Available in Support of Ballot
511		DARLENE M TURNER	\$24,000.00			\$24,000.00	1	X	No Claim Available in Support of Ballot
4462	10725-00475	DAVENPORT, FRANK	\$5,404.37	\$5,404.37	1				
5502	10725-01295	DAVID & SUE HAYS REVOCABLE FAMILY TRUST	\$100,000.00	\$100,000.00	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2648		DAVID A KINGMAN ACCT # 1	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2322		DAVID A KINGMAN ACCT # 2	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2673		DAVID A KINGMAN ACCT # 3	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2178	s30976	DAVID A SACK IRREVOCABLE	\$20,477.82	\$20,477.82	1				
4824	s31113	DAVID A SOUZA & ELIZABETH M SOUZA	\$14,334.47			\$14,334.47	1		
4823	s31114	DAVID A SOUZA & ELIZABETH M SOUZA	\$97,569.28			\$97,569.28	1		
4826		DAVID A SOUZA & ELIZABETH M SOUZA	\$374,303.75			\$374,303.75	1	X	No Claim Available in Support of Ballot
4828		DAVID A SOUZA & ELIZABETH M SOUZA	\$374,303.75			\$374,303.75	1	X	No Claim Available in Support of Ballot
6093		DAVID B MCDOUGALL & BARBARA K MCDOUGALL	\$171,942.00	\$171,942.00	1			X	No Claim Available in Support of Ballot
2308		DAVID C COULSON & MARIA V ARDILA-COULSON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2312		DAVID C COULSON & MARIA V ARDILA-COULSON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2306		DAVID C COULSON IRA	\$20,477.82			\$20,477.82	1		Creditor asserted \$100,000.00 vote amount; vote tabulated per claim(s) on file
2310		DAVID C COULSON IRA	\$20,477.82			\$20,477.82	1	X	Duplicate, Ballot duplicates Ctrl. No. 2306
4928		DAVID C WAHL AND MARGARET A WAHL	\$25,781.06			\$25,781.06	1	X	Duplicate, Ballot duplicates Ctrl. No. 4925
4925		DAVID C WAHL AND MARGARET A WAHL	\$25,781.06			\$25,781.06	1		
5087		DAVID E DERBY & PATRICIA J DERBY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2445		DAVID FOXCROFT IRA	\$60,000.00	\$60,000.00	1			X	No Claim Available in Support of Ballot
4459	s31122	DAVID G LIVINGSTON & ERLINDA M LIVINGSTON	\$1,631.40			\$1,631.40	1		
4458		DAVID G LIVINGSTON & ERLINDA M LIVINGSTON	\$54,946.79			\$54,946.79	1	X	No Claim Available in Support of Ballot
2379	s31123	DAVID J ALBIOL	\$4,404.81	\$4,404.81	1				
2381	s31124	DAVID J ALBIOL	\$25,903.59	\$25,903.59	1				
3942		DAVID J TAMMADGE	\$12,285.97			\$12,285.97	1		
3928		DAVID L GROSS FAMILY	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1102	10725-00385	DAVID M & ANN D EASTMAN FAMILY LIVING TRUST	\$15,834.00					X	Ballot did not indicate an acceptance or rejection of the Plan
2967	s31134	DAVID M EBY AND PATRICIA D EBY	\$25,903.59	\$25,903.59	1				
2965		DAVID M EBY AND PATRICIA D EBY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2097	s31136	DAVID M GREENBLATT	\$15,542.15	\$15,542.15	1				
2942	s31138	DAVID M OLDS & SALLY W OLDS	\$98.02	\$98.02	1				
4564	s31138	DAVID M OLDS & SALLY W OLDS	\$98.02	\$98.02	1			X	Duplicate, Ballot duplicates Ctrl. No. 2942
2941		DAVID M OLDS & SALLY W OLDS	\$59,724.03	\$59,724.03	1				
4563		DAVID M OLDS & SALLY W OLDS	\$59,724.03	\$59,724.03	1			X	Duplicate, Ballot duplicates Ctrl. No. 2941
5720	s31140	DAVID P BETTERIDGE	\$12,951.80	\$12,951.80	1				
5722	s31141	DAVID P BETTERIDGE	\$2,175.20	\$2,175.20	1				
5721	s31142	DAVID P BETTERIDGE	\$10,309.28	\$10,309.28	1				
5718	s31143	DAVID P BETTERIDGE	\$2,329.94	\$2,329.94	1				
5719	s31144	DAVID P BETTERIDGE	\$116.78	\$116.78	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4249	s31146	DAVID R FULLER & MONICA D FULLER TRUST	\$291.97	\$291.97	1				
4250		DAVID R FULLER & MONICA D FULLER TRUST	\$5,000.00	\$5,000.00	1			X	No Claim Available in Support of Ballot
48	s31148	DAVID ROSNER REVOCABLE	\$2,753.64	\$2,753.64	1				
49	s31149	DAVID ROSNER REVOCABLE	\$1,699.89	\$1,699.89	1				
43	s31150	DAVID ROSNER REVOCABLE	\$12,951.80	\$12,951.80	1				
46	s31150	DAVID ROSNER REVOCABLE	\$12,951.80	\$12,951.80	1			X	Duplicate, Ballot duplicates Ctrl. No. 43
54		DAVID ROSNER REVOCABLE	\$4,453.53	\$4,453.53	1			X	No Claim Available in Support of Ballot
44	10725-01046	DAVID ROSNER REVOCABLE TRUST DTD 1/5/05	\$8,215.00	\$8,215.00	1				
47	10725-01046	DAVID ROSNER REVOCABLE TRUST DTD 1/5/05	\$8,215.00	\$8,215.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 44
4397		DAVID SAILON & JOAN SAILON	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3354	s32048	DAVIS FAMILY 2000 TRUST	\$25,903.59	\$25,903.59	1				
3353	s32049	DAVIS FAMILY 2000 TRUST	\$20,477.82	\$20,477.82	1				
3351	s32050	DAVIS FAMILY 2000 TRUST	\$291.90	\$291.90	1				
3352	s32051	DAVIS FAMILY 2000 TRUST	\$43,584.48	\$43,584.48	1				
4629	s31820	DAVIS FAMILY TRUST	\$12,951.80	\$12,951.80	1				
4630		DAVIS FAMILY TRUST	\$602,942.05	\$602,942.05	1			X	No Claim Available in Support of Ballot
4338	s31157	DAVIS INVESTMENTS	\$12,951.80	\$12,951.80	1				
4339		DAVIS INVESTMENTS	\$892,581.56	\$892,581.56	1			X	No Claim Available in Support of Ballot
6245	s32400	DAVIS YODER TRUST DATED 2/16/00	\$43,207.07	\$43,207.07	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4290		DE VERA CLINE	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
5794		DEAL INVESTMENT CLUB LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
955		DEAN FAMILY TRUST DATED 12/26/84	\$12,951.80			\$12,951.80	1		
3359		DEBOLT LIVING TRUST DATED 7/30/01	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4175		DEBORAH A DANIEL	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
3652	s31163	DEBORAH H NOGAIM	\$12,951.80	\$12,951.80	1				
3651		DEBORAH H NOGAIM	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4663	10725-00779	DEBT ACQUISITION COMP OF AMERICA V LLC	\$27,037.93			\$27,037.93	1		
4665	10725-00780	DEBT ACQUISITION COMP OF AMERICA V LLC	\$33,017.52			\$33,017.52	1		
4633	10725-00781	DEBT ACQUISITION COMP OF AMERICA V LLC	\$15,107.97			\$15,107.97	1		
4635	10725-00783	DEBT ACQUISITION COMP OF AMERICA V LLC	\$21,762.23			\$21,762.23	1		
4650	s31843	DEBT ACQUISITION COMPANY (85 HAYWARD LVG TRUST)	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4649
4649		DEBT ACQUISITION COMPANY (85 HAYWARD LVG TRUST)	\$25,903.59			\$25,903.59	1		
4654	s30917	DEBT ACQUISITION COMPANY (BARBARA J VIVERO)	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4653
4653		DEBT ACQUISITION COMPANY (BARBARA J VIVERO)	\$12,951.80			\$12,951.80	1		
4668	s32249	DEBT ACQUISITION COMPANY (BOLINO FAMILY TRUST)	\$19,427.69			\$19,427.69	1	X	Duplicate, Ballot duplicates Ctrl. No. 4667

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4667		DEBT ACQUISITION COMPANY (BOLINO FAMILY TRUST)	\$19,427.69			\$19,427.69	1		
4662	s31969	DEBT ACQUISITION COMPANY (DIETZMAN)	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4661
4661		DEBT ACQUISITION COMPANY (DIETZMAN)	\$12,951.80			\$12,951.80	1		
4656	s31773	DEBT ACQUISITION COMPANY (EICHHORN)	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4655
4655		DEBT ACQUISITION COMPANY (EICHHORN)	\$25,903.59			\$25,903.59	1		
4640	s31504	DEBT ACQUISITION COMPANY (GARY E TOPP)	\$41,666.67			\$41,666.67	1	X	Duplicate, Ballot duplicates Ctrl. No. 4639
4639		DEBT ACQUISITION COMPANY (GARY E TOPP)	\$41,666.67			\$41,666.67	1		
4638	s31728	DEBT ACQUISITION COMPANY (J A MAGRISI & P W DICKINSON)	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4637
4637		DEBT ACQUISITION COMPANY (J A MAGRISI & P W DICKINSON)	\$12,951.80			\$12,951.80	1		
4660	s31989	DEBT ACQUISITION COMPANY (M & R M LLC)	\$108,961.19			\$108,961.19	1	X	Duplicate, Ballot duplicates Ctrl. No. 4659
4659		DEBT ACQUISITION COMPANY (M & R M LLC)	\$108,961.19			\$108,961.19	1		
4646	s32605	DEBT ACQUISITION COMPANY (SAMUELS 1999 TRUST)	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4645
4648	s32606	DEBT ACQUISITION COMPANY (SAMUELS 1999 TRUST)	\$21,792.24			\$21,792.24	1	X	Duplicate, Ballot duplicates Ctrl. No. 4647
4647		DEBT ACQUISITION COMPANY (SAMUELS 1999 TRUST)	\$21,792.24			\$21,792.24	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4645		DEBT ACQUISITION COMPANY (SAMUELS 1999 TRUST)	\$25,903.59			\$25,903.59	1		
4642	s32510	DEBT ACQUISITION COMPANY (SAPOURN LEGACY)	\$38,855.38			\$38,855.38	1	X	Duplicate, Ballot duplicates Ctrl. No. 4641
4641		DEBT ACQUISITION COMPANY (SAPOURN LEGACY)	\$38,855.38			\$38,855.38	1		
4658	s31910	DEBT ACQUISITION COMPANY (SARGENT)	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4657
4657		DEBT ACQUISITION COMPANY (SARGENT)	\$12,951.80			\$12,951.80	1		
4998	s31425	DEBT ACQUISITION COMPANY (TANA STIGILE)	\$12,951.80			\$12,951.80	1	X	Duplicate, Ballot duplicates Ctrl. No. 4632
4632		DEBT ACQUISITION COMPANY (TANA STIGILE)	\$12,951.80			\$12,951.80	1		
4666	10725-00904	DEBT ACQUISITION COMPANY OF AMERICA V LLC	\$10,067.97			\$10,067.97	1		
4669	s31050	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$25,903.59			\$25,903.59	1		
4644	s32609	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$145.99			\$145.99	1		
4643		DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$145.99			\$145.99	1	X	No Claim Available in Support of Ballot
4636	s19652	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$33,017.52			\$33,017.52	1		
4634	s19653	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$10,067.97			\$10,067.97	1		
4671	s19655	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$21,762.23			\$21,762.23	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4664	s19656	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$27,037.93			\$27,037.93	1		
4670	s19657	DEBT ACQUISITION COMPANY OF AMERICA V, LLC	\$15,107.97			\$15,107.97	1		
1867	s31164	DEHART/HOOKS LP	\$2,969.06	\$2,969.06	1				
1878	s31165	DEHART/HOOKS LP	\$25,903.59	\$25,903.59	1				
1869	s31166	DEHART/HOOKS LP	\$40,326.62	\$40,326.62	1				
1871		DEHART/HOOKS LP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1870		DEHART/HOOKS LP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1868		DEHART/HOOKS LP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2080	s31176	DENISE A MURPHY	\$10,238.91	\$10,238.91	1				
3072		DENISE A MURPHY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
980	s31177	DENISE F FAGER	\$57,609.45			\$57,609.45	1		
986	s31178	DENISE F FAGER	\$83,333.33			\$83,333.33	1		
987		DENISE F FAGER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
981		DENISE F FAGER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5976	s31183	DENNIS FLIER INC DEFINED BENEFIT	\$24,349.38	\$24,349.38	1				
5983	s31184	DENNIS FLIER INC DEFINED BENEFIT	\$7,159.41	\$7,159.41	1				
5994	s31185	DENNIS FLIER INC DEFINED BENEFIT	\$1,631.40	\$1,631.40	1				
5992	s31186	DENNIS FLIER INC DEFINED BENEFIT	\$40,955.63	\$40,955.63	1				
5990	s31187	DENNIS FLIER INC DEFINED BENEFIT	\$1,863.95	\$1,863.95	1				
5988	s31188	DENNIS FLIER INC DEFINED BENEFIT	\$347.37	\$347.37	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5995		DENNIS FLIER INC DEFINED BENEFIT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5984		DENNIS FLIER INC DEFINED BENEFIT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5977		DENNIS FLIER INC DEFINED BENEFIT	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5991		DENNIS FLIER INC DEFINED BENEFIT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5993		DENNIS FLIER INC DEFINED BENEFIT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5989		DENNIS FLIER INC DEFINED BENEFIT	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5978	s31350	DENNIS FLIER IRA	\$590.33	\$590.33	1				
5979		DENNIS FLIER IRA	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5895	10725-01030	DENNIS G CAMPTON MD PSP	\$59,209.25			\$59,209.25	1		
5896	s31261	DENNIS G CAMPTON MD PSP DATED 3/16/72	\$20,722.87			\$20,722.87	1		
3104		DENNIS J DALTON & BARBARA DALTON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2860	s31351	DENNIS J DALTON IRA	\$3,262.80					X	Ballot did not indicate an acceptance or rejection of the Plan
2861		DENNIS J DALTON IRA	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1035	s31193	DENNIS M KEEGAN AND GWEN M KEEGAN	\$10,238.91	\$10,238.91	1				
1036		DENNIS M KEEGAN AND GWEN M KEEGAN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1963	s31194	DENNIS RAGGI	\$26,813.05			\$26,813.05	1		
1965	s31195	DENNIS RAGGI	\$4,659.87			\$4,659.87	1		
1968	s31196	DENNIS RAGGI	\$10,309.28			\$10,309.28	1		
1967		DENNIS RAGGI	\$31,250.00			\$31,250.00	1	X	No Claim Available in Support of Ballot
1964		DENNIS RAGGI	\$28,750.00			\$28,750.00	1	X	No Claim Available in Support of Ballot
1966		DENNIS RAGGI	\$118,500.00			\$118,500.00	1	X	No Claim Available in Support of Ballot
1725	s31197	DENNIS SIPIORSKI & DONNA SIPIORSKI	\$12,951.80			\$12,951.80	1		
1726	s31198	DENNIS SIPIORSKI & DONNA SIPIORSKI	\$1,164.97			\$1,164.97	1		
5090		DERBY INVESTORS LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
393	10725-00217	DEVELOPERS CAPITAL FUNDING	\$87,500.00	\$87,500.00	1				
395	10725-00224	DEVELOPERS CAPITAL FUNDING CORP	\$282,750.00	\$282,750.00	1				
396	s270	DEVELOPERS CAPITAL FUNDING CORP	\$282,750.00	\$282,750.00	1				
4291	s31437	DEVERA CLINE IRA	\$1,196.35	\$1,196.35	1				
3307	s30880	DI MEO FAMILY TRUST DATED 8/15/00	\$12,951.80	\$12,951.80	1				
3308		DI MEO FAMILY TRUST DATED 8/15/00	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2490	10725-00896	DI SALVO, ANNE F	\$11,905.13			\$11,905.13	1		
3443		DIANA E BATTLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1062		DIANE H HIGGINS	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
4361		DIANE L BENNETT	\$50,000.00			\$50,000.00	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5341	s31208	DIANE S AVANZINO	\$43,584.48	\$43,584.48	1				
5342		DIANE S AVANZINO	\$43,567.54	\$43,567.54	1			X	No Claim Available in Support of Ballot
2671		DIANNA WILKINSON IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1063		DIANNE HUMBLE	\$35,000.00	\$35,000.00	1			X	No Claim Available in Support of Ballot
447		DIONISIO A FERNANDES MD AND FIOLA FERNANDES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2369	s31215	DNS SECOND FAMILY LIMITED PARTNERSHIP	\$57,609.45			\$57,609.45	1		
2368		DNS SECOND FAMILY LIMITED PARTNERSHIP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1135		DOERR FAMILY TRUST DATED 9/12/02	\$140,000.00			\$140,000.00	1	X	No Claim Available in Support of Ballot
4226	10725-01153	DOERR, SHIRLEY	\$50,000.00	\$50,000.00	1				
1697		DOLORES MCCLINTOCK	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6174	s31217	DOMINIQUE NAYLON	\$2,753.64			\$2,753.64	1		
6173	s31218	DOMINIQUE NAYLON	\$20,477.82			\$20,477.82	1		
6172		DOMINIQUE NAYLON	\$23,231.46			\$23,231.46	1		Creditor asserted \$692,466.54 vote amount; vote tabulated per claim(s) on file
569	s31220	DON & HELEN HELLINGS FAMILY TRUST	\$34,565.66	\$34,565.66	1				
571		DON & HELEN HELLINGS FAMILY TRUST	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5748		DON D MEYER & DENNIS E HEIN	\$20,000.00			\$20,000.00	1	X	No Claim Available in Support of Ballot
2898	10725-01044	DON P MARSHALL TRUST DTD 7/18/95	\$200,000.00	\$200,000.00	1				
3658		DONALD E JAMES	\$60,000.00	\$60,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1228		DONALD E REDMON & JAYLYLE REDMON FAMILY	\$160,000.00			\$160,000.00	1	X	No Claim Available in Support of Ballot
1417		DONALD E REDMON IRA	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
2402	s31224	DONALD E SHOUP & SHARON K SHOUP	\$2,329.94	\$2,329.94	1				
2401	s31225	DONALD E SHOUP & SHARON K SHOUP	\$25,903.59	\$25,903.59	1				
2545	s31226	DONALD E SHOUP & SHARON K SHOUP	\$2,969.06	\$2,969.06	1				
5014	s31232	DONALD H PINSKER	\$6,884.05			\$6,884.05	1		
5013	s31233	DONALD H PINSKER	\$282.82			\$282.82	1		
5012	s31234	DONALD H PINSKER	\$28,668.95			\$28,668.95	1		
5011	s31235	DONALD H PINSKER	\$25,903.60			\$25,903.60	1		
5010	s31236	DONALD H PINSKER	\$32,688.36			\$32,688.36	1		
6045		DONALD H PINSKER	\$9,526.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6048		DONALD H PINSKER	\$9,526.00			\$9,526.00	1	X	No Claim Available in Support of Ballot
1586		DONALD J SMITH & SHIRLEY M SMITH TRUST	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
5100		DONALD L HESS	\$562.50			\$562.50	1	X	No Claim Available in Support of Ballot
6129		DONALD L HESS	\$562.50			\$562.50	1	X	No Claim Available in Support of Ballot
5099		DONALD L HESS & KAY J HART	\$541.66			\$541.66	1	X	No Claim Available in Support of Ballot
6127		DONALD L HESS & KAY J HART	\$541.66			\$541.66	1	X	No Claim Available in Support of Ballot
4225	s31239	DONALD P CLARK FAMILY	\$25,903.59			\$25,903.59	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4224		DONALD P CLARK FAMILY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
727		DONALD SWEZEY & BEVERLY W SWEZEY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4846		DONALD V TWICHELL AND MICHELLE TWICHELL	\$54,787.34			\$54,787.34	1		
1404		DONALD W COOK TRUST	\$486,000.00	\$486,000.00	1			X	No Claim Available in Support of Ballot
4468		DONALD W SPRING AND EVELYN MAE SPRING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
963		DONNA C LUTTEL GERHARD LUTTEL	\$550,000.00	\$550,000.00	1			X	No Claim Available in Support of Ballot
4319		DONNA DUNN TRUST DATED 08/12/05	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4834	s31245	DONNA J BROOKS	\$742.26	\$742.26	1				
4832	s31246	DONNA J BROOKS	\$12,951.80	\$12,951.80	1				
4831	s31247	DONNA J BROOKS	\$21,792.24	\$21,792.24	1				
5050	s31248	DONNA M CANGELOSI FAMILY TRUST	\$4,078.51			\$4,078.51	1		
5046	s31249	DONNA M CANGELOSI FAMILY TRUST	\$11,538.46			\$11,538.46	1		
4999	s31251	DONNA M CANGELOSI FAMILY TRUST	\$145.99			\$145.99	1		
5197		DONNA M CANGELOSI FAMILY TRUST	\$43,207.07			\$43,207.07	1		Creditor asserted \$719,000.00 vote amount; vote tabulated per claim(s) on file
2777	s31821	DONNOLO FAMILY TRUST DATED 8/24/88	\$27,959.27	\$27,959.27	1				
2821		DONNOLO FAMILY TRUST DATED 8/24/88	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
764		DORIS MAE CAMPBELL	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5627		DOROTHY ELLIS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3007		DOROTHY J KEETH	\$83,000.00	\$83,000.00	1			X	No Claim Available in Support of Ballot
3917		DOUGLAS GREGG SCHULZE & DOREEN L SCHULZE	\$250,000.00	\$250,000.00	1			X	No Claim Available in Support of Ballot
1420		DOUGLAS L BRONZIE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
951		DOUGLAS LITTRELL & JOANI LITTRELL	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
4781	10725-01064	DOUGLAS, JAMES	\$1.00	\$1.00	1				
1125		DOYLE FAMILY TRUST DATED 9/23/1999	\$1.00	\$1.00	1				Creditor asserted \$230,000.00 vote amount; vote tabulated per claim(s) on file
1917		DR CAROLE TALAN	\$25,000.00	\$25,000.00	1				
3214		DR CAROLE TALAN	\$25,000.00	\$25,000.00	1			X	Duplicate, Ballot duplicates Ctrl No. 1917
5021		DR DAVID R ENRICO & DR BONNY K ENRICO	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6261		DR GARY KANTOR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4850	s31263	DR JOSELITO TAN BURGOS	\$271.90	\$271.90	1				
4852	s31264	DR JOSELITO TAN BURGOS	\$1,164.97	\$1,164.97	1				
4849		DR JOSELITO TAN BURGOS	\$120,000.00	\$120,000.00	1			X	No Claim Available in Support of Ballot
4851		DR JOSELITO TAN BURGOS	\$120,000.00	\$120,000.00	1			X	No Claim Available in Support of Ballot
4786		DREW & AMY PETERSON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4688	s31267	DRS STANLEY ALEXANDER	\$2,143.54	\$2,143.54	1				
4687		DRS STANLEY ALEXANDER	\$400,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
4690		DRS STANLEY ALEXANDER	\$2,143.54					X	Ballot did not indicate an acceptance or rejection of the Plan

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2761		DUANE B ROBERTS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1393	s31270	DUANE STEWARD AND DIANE J STEWARD	\$11,014.49	\$11,014.49	1				
3167		DUESING 1994 TRUST	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
1923	s31694	DUFFY 1986 TRUST DATED 6/18/86	\$145.99	\$145.99	1				
1922	s31695	DUFFY 1986 TRUST DATED 6/18/86	\$23,076.92	\$23,076.92	1				
1925		DUFFY 1986 TRUST DATED 6/18/86	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1926		DUFFY 1986 TRUST DATED 6/18/86	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1598	10725-00125	DUNKLEE IRA, JOHN C	\$1.00	\$1.00	1				
1595	10725-00136	DUNKLEE IRA, JOHN C	\$1.00	\$1.00	1				
5185		DUNN FAMILY DECEDENTS	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3483	10725-00428	DUPIN, WILLIAM & PENNY	\$12,951.80			\$12,951.80	1		
3486	10725-00429	DUPIN, WILLIAM & PENNY	\$28,804.73			\$28,804.73	1		
3485	10725-00430	DUPIN, WILLIAM & PENNY	\$10,238.91			\$10,238.91	1		
6150	s31689	E & M HARDWARE PROFIT SHARING PLAN	\$2,329.94			\$2,329.94	1		
3708	s31277	EARL HOWSLEY JR	\$1,359.49			\$1,359.49	1		
5857	s31354	EARLENE E FITZNER IRA	\$1,087.60	\$1,087.60	1				
5856		EARLENE E FITZNER IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1276	s32628	EASTLAND JOINT LIVING TRUST	\$1,164.97			\$1,164.97	1		
1274		EASTLAND JOINT LIVING TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3513	s31279	EDDIE MAYO & JOCELYNE HELZER	\$145.99			\$145.99	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3514	s31280	EDDIE MAYO & JOCELYNE HELZER	\$12,951.80			\$12,951.80	1		
1240	s31281	EDMUND G GAYLORD AND BETTY BOESE	\$2,753.64	\$2,753.64	1				
1241		EDMUND G GAYLORD AND BETTY BOESE	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5810		EDMUND T TEMPLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
67		EDWARD & JACQUELINE RAMOS FAMILY TRUST	\$175,000.00	\$175,000.00	1			X	No Claim Available in Support of Ballot
1130		EDWARD & JACQUELINE RAMOS FAMILY TRUST	\$175,000.00	\$175,000.00	1			X	No Claim Available in Support of Ballot
2641	10725-00140	EDWARD & MARGE FRASER	\$1.00	\$1.00	1				
6058	s31355	EDWARD BURGESS IRA	\$2,039.24			\$2,039.24	1		
6057	s31356	EDWARD BURGESS IRA	\$72.99			\$72.99	1		
398	s31284	EDWARD D EARL	\$1,747.45	\$1,747.45	1				
399	s31285	EDWARD D EARL	\$145.99	\$145.99	1				
400	s31286	EDWARD D EARL	\$43,207.07	\$43,207.07	1				
401	s31287	EDWARD D EARL & MARCI MAXWELL	\$679.74	\$679.74	1				
404	s31283	EDWARD D EARL AND MARCELINE EARL	\$19,427.69	\$19,427.69	1				
2305	s31290	EDWARD J QUINN & DARLENE A QUINN	\$12,951.80	\$12,951.80	1				
1243	s31291	EDWARD J QUINN & DARLENE A QUINN	\$41,666.67	\$41,666.67	1				
1242		EDWARD J QUINN & DARLENE A QUINN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2304		EDWARD J QUINN & DARLENE A QUINN	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6123		EDWARD KLINE & LEAH KLINE FAMILY TRUST	\$210,000.00	\$210,000.00	1			X	No Claim Available in Support of Ballot
2711		EDWARD O HIGH	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6423		EDWARD W HOMFELD	\$1,195,348.90	\$1,195,348.90	1				
3924		EDWIN C HANSEN & RACHEL M HANSEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4088		EDWIN E ARNOLD IRA	\$25,000.00	\$25,000.00	1				
538		EDWIN ISENBERG	\$4,305.52	\$4,305.52	1			X	No Claim Available in Support of Ballot
4032		EDWIN L SNELSON & BARBARA SNELSON	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5295		EDWIN L SNELSON & BARBARA SNELSON	\$50,000.00	\$50,000.00	1				
1084	s31296	EDWIN LOWELL HAUSLER JR LIVING TRUST DATED 1/3/92	\$10,238.91			\$10,238.91	1		
4039	s31298	EGILS N GRIEZE	\$25,903.59			\$25,903.59	1		
5470	s31298	EGILS N GRIEZE	\$25,903.59			\$25,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4039
2787	s31301	ELDON AND CAROLY SMITH	\$35,750.73			\$35,750.73	1		
2608		ELEANOR ADA COUCH	\$43,000.00	\$43,000.00	1			X	No Claim Available in Support of Ballot
4961		ELIAS FAMILY TRUST DATED 5/19/04	\$135,000.00			\$135,000.00	1	X	No Claim Available in Support of Ballot
4960	10725-00545	ELIAS FAMILY TRUST DTD 5/19/04	\$125,000.00			\$125,000.00	1		
2970		ELIZABETH P DOKKEN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4981		ELIZABETH R MURPHY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3627		ELLEN V DUSTMAN AND OLIVER HENRY	\$62,500.00	\$62,500.00	1			X	No Claim Available in Support of Ballot
1496		ELLIS L ELGART IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5898	s31305	ELMER EUGENE GILBERT JR	\$12,951.80			\$12,951.80	1		
1683	s31799	EMERY LIVING TRUST DATED 6/04/91	\$12,951.80	\$12,951.80	1				
3611		EMILY P LEE	\$50,000.00			\$50,000.00	1		
4474	s31309	ERIC C DISBROW MD INC PSP	\$28,804.73			\$28,804.73	1		
4473	s31310	ERIC C DISBROW MD INC PSP	\$98.02			\$98.02	1		
3978	s31311	ERIC S PERLMAN	\$11,127.47					X	Ballot did not indicate an acceptance or rejection of the Plan
4796	s31311	ERIC S PERLMAN	\$11,127.47	\$11,127.47	1				
4806	s31311	ERIC S PERLMAN	\$11,127.47	\$11,127.47	1			X	Duplicate, Ballot duplicates Ctrl. No. 4796
3977	s31312	ERIC S PERLMAN	\$20,477.82	\$20,477.82	1				
4797	s31312	ERIC S PERLMAN	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 3977
4807	s31312	ERIC S PERLMAN	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 3977
3979		ERIC S PERLMAN	\$1,342,840.12	\$1,342,840.12	1			X	No Claim Available in Support of Ballot
4795		ERIC S PERLMAN	\$1,342,840.12	\$1,342,840.12	1			X	No Claim Available in Support of Ballot
4803		ERIC S PERLMAN	\$1,342,840.12	\$1,342,840.12	1			X	No Claim Available in Support of Ballot
3188		ERIKA DAVIS	\$52.49	\$52.49	1				
1297		ERIKA MUCHENBERGER REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3385		ERIN BELLE ZENOR 1994	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5781		ERIN E MACDONALD REVOCABLE LIVING TRUST	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3220		ERNA & JOANNE GRUNDMAN	\$7,872.22			\$7,872.22	1	X	No Claim Available in Support of Ballot
518	s31316	ERNEST J MOORE	\$1,223.55			\$1,223.55	1		
514		ERNEST J MOORE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4606		ERNEST W LIBMAN & CLEONE LIBMAN FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4281	10725-01113	ERNEST W LIBMAN ET AL TRUST	\$58,000.00	\$58,000.00	1				
4619	10725-01114	ERNEST W LIBMAN ET AL TRUST	\$170,000.00	\$170,000.00	1				
4258	s31358	ERNEST W LIBMAN IRA	\$380.66	\$380.66	1				
4257		ERNEST W LIBMAN IRA	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4487	10725-01111	ERNEST W LIBMAN IRA	\$12,821.00	\$12,821.00	1				
4268		ERNEST W LIBMAN IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6096	s31319	ERVEN J NELSON & FRANKIE J NELSON TRUST	\$2,329.94	\$2,329.94	1				
6095		ERVEN J NELSON & FRANKIE J NELSON TRUST	\$104,000.00	\$104,000.00	1			X	No Claim Available in Support of Ballot
6322	s31320	ERVEN J NELSON LTD PSP DATED 10/31/72	\$5,507.26	\$5,507.26	1				
597	s32381	ESSAFF FAMILY TRUST DATED 6/18/02	\$20,477.82			\$20,477.82	1		
594	s32382	ESSAFF FAMILY TRUST DATED 6/18/02	\$121,666.67			\$121,666.67	1		
595	s32383	ESSAFF FAMILY TRUST DATED 6/18/02	\$20,618.56			\$20,618.56	1		
392	10725-00223	ESTEVEZ, DOUGLAS A	\$7,291.52	\$7,291.52	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
394	10725-00631	ESTEVEZ, DOUGLAS A	\$1.00	\$1.00	1				
5229		EUGENE AUFFERT AND MARIA TERESA AUFFERT	\$55,000.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3156		EUGENE H & NORMA M STOKES TRUST DATED 5/16/84	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4109		EVA M GEHLE ROTH IRA	\$12,283.48	\$12,283.48	1			X	No Claim Available in Support of Ballot
4460	s31327	EVALYN C TAYLOR SEPARATE PROPERTY	\$1,699.89	\$1,699.89	1				
4461		EVALYN C TAYLOR SEPARATE PROPERTY	\$209,152.56	\$209,152.56	1			X	No Claim Available in Support of Ballot
2202	10725-00296	EVANS, GARY	\$48,047.32	\$48,047.32	1				
2220		EVELYN A CALHOUN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4448		EVELYN KITT	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
1888	s31106	EVELYN W JENKINS TRUST	\$51,807.18	\$51,807.18	1				
4245		F TED LEMONS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1256	s31812	FARRAH FAMILY TRUST DATED 9/18/03	\$12,951.80			\$12,951.80	1		
1255	s31813	FARRAH FAMILY TRUST DATED 9/18/03	\$1,164.97			\$1,164.97	1		
1257		FARRAH FAMILY TRUST DATED 9/18/03	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5178	s31336	FARRAH M HOBBS REVOCABLE	\$1,164.97	\$1,164.97	1				
5179	s31337	FARRAH M HOBBS REVOCABLE	\$1,359.49	\$1,359.49	1				
3241		FARRAH M HOBBS REVOCABLE	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5654	s32749	FAVRO TRUST DATED 9/14/00	\$679.74			\$679.74	1		
5752	s32750	FAVRO TRUST DATED 9/14/00	\$10,238.91			\$10,238.91	1		
5751		FAVRO TRUST DATED 9/14/00	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5655		FAVRO TRUST DATED 9/14/00	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
645		FELIX N MOCCIA TRUST DATED 4/11/94	\$1,352.03	\$1,352.03	1				Creditor asserted \$147,000 vote amount; vote tabulated per claim(s) on file
3889		FERGUSON LIVING	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
3068		FERNANDEZ FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6424		FERTITTA ENTERPRISE INC.	\$4,353,000.00	\$4,353,000.00	1				
2480	s31986	FETTERLY FAMILY	\$20,477.82			\$20,477.82	1		
2468		FETTERLY FAMILY	\$1.00			\$1.00	1		Creditor asserted \$39,000.00 vote amount; vote tabulated per claim(s) on file
2663	10725-01309	FETTERLY IRA, LYNN L	\$39,009.00			\$39,009.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 2467
4776	10725-00916	FIDELITY MANAGEMENT ALLIANCE INC	\$1.00	\$1.00	1				
4793	10725-01066	FINCH, CONNIE	\$1.00	\$1.00	1				
454		FIOLA FERNANDES IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4780	10725-01053	FIRST INTERTATE RESOURCE MANAGEMENT INC	\$1.00	\$1.00	1				
5189		FISKO VENTURES LLC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5981	s31181	FLIER FAMILY TRUST DATED 1/21/98	\$31,084.31	\$31,084.31	1				
5996	s31182	FLIER FAMILY TRUST DATED 1/21/98	\$37.93	\$37.93	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5997		FLIER FAMILY TRUST DATED 1/21/98	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5982		FLIER FAMILY TRUST DATED 1/21/98	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5083		FLOOD FAMILY TRUST DATED 12/24/85	\$175,000.00	\$175,000.00	1			X	No Claim Available in Support of Ballot
490		FLOYD H LANDER LIVING TRUST U-A 4/23/99	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
5740	s31455	FORD S DUNTON	\$1,359.49			\$1,359.49	1		
6292	s31456	FORD S DUNTON	\$1,164.97			\$1,164.97	1		
5739		FORD S DUNTON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5741		FORD S DUNTON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5599	10725-00898	FOSSATI, DAVID	\$57,609.00	\$57,609.00	1				
3953	s31457	FRALEY LIMITED PARTNERSHIP	\$4,659.87	\$4,659.87	1				
3952	s31458	FRALEY LIMITED PARTNERSHIP	\$25,903.59	\$25,903.59	1				
5538		FRANCES J COOK & JOHN R COOK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5565		FRANCIS R BEGNOCHE & CHRISTOPHER M BEGNOCHE	\$951.65	\$951.65	1				
729		FRANK C KENDRICK IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3661	s31464	FRANK DAVENPORT	\$742.26	\$742.26	1				
3662	s31465	FRANK DAVENPORT	\$291.90	\$291.90	1				
4616	s31466	FRANK E ENSIGN	\$19,427.69	\$19,427.69	1				
2250	s31469	FRANK S WASKO REVOCABLE	\$32,379.49	\$32,379.49	1				
2249		FRANK S WASKO REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1399		FRANK T NOVAK IRA	\$166,898.88			\$166,898.88	1	X	No Claim Available in Support of Ballot
771		FRANK VALENTINO & STELLA VALENTINO	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2065		FRANK WASKO	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2057		FRANK WASKO AS BENEFICIARY STEPHANIE WASKO IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2450		FRANZ J DOERR SHELTER	\$140,000.00			\$140,000.00	1	X	No Claim Available in Support of Ballot
2643	10725-00135	FRASER ATWATER PROPERTIES LLC	\$1.00	\$1.00	1				
2642	10725-00141	FRASER IRA, EDWARD C	\$1.00	\$1.00	1				
6067		FRED & KELLE KEMPF TRUST	\$50,000.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3164		FRED A STEVENS AND MARLYS A STEVENS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
806	s31480	FREDA NEWMAN TRUST DATED 7/26/84	\$12,951.80			\$12,951.80	1		
585		FREDA NEWMAN TRUST DATED 7/26/84	\$14,684.63			\$14,684.63	1	X	Duplicate, Ballot duplicates Ctrl. No. 580
580	10725-00364	FREDA NEWMAN TRUST DTD 7/26/84	\$14,684.63			\$14,684.63	1		
6309		FREDERICK J MAFFEO & ALICE MAFFEO	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5391		FREEDA COHEN TTEE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1549	s31487	FRIEDA MATHES	\$785.24	\$785.24	1				
1548		FRIEDA MATHES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1187		FRIEDA MOON & SHARON C VAN ERT	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1631	10725-00562	FUHRIMAN, COURTNEY	\$1.00	\$1.00	1				
1810	10725-00758	FUHRIMAN, COURTNEY	\$48,047.32	\$48,047.32	1				
102		FU-MEI TSAI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3758	s31491	GAETANO AMBROSINO & ORSOLA AMBROSINO	\$21,792.24	\$21,792.24	1				
1542		GAIL A FREITAS REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3762	s31493	GAIL HODES LIVING	\$28,810.89			\$28,810.89	1		
3761		GAIL HODES LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3793		GAIL HODES LIVING	\$1.00			\$1.00	1		
3791	10725-00901	GAIL HODES LIVING TRUST DTD 9/10/03	\$1.00			\$1.00	1		
4506		GAIL KLEVAY	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5631	s31494	GALE GLADSTONE-KATZ REVOCABLE LIVING	\$1,767.35			\$1,767.35	1		
5630	s31495	GALE GLADSTONE-KATZ REVOCABLE LIVING	\$38,855.38			\$38,855.38	1		
5629		GALE GLADSTONE-KATZ REVOCABLE LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3442		GARY A THIBAUT & SANDRA C THIBAUT	\$1.00	\$1.00	1			X	No Claim Available in Support of Ballot
3477		GARY DEMAINE	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2074	s31502	GARY DEPPE	\$2,329.94	\$2,329.94	1				
2073	s32244	GARY DEPPE IRA	\$18,132.51	\$18,132.51	1				
3722		GARY E THOMPSON	\$128,270.17	\$128,270.17	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1501		GARY E TUCKER & LINDA L TUCKER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3011		GARY HOGAN IRA H01BD	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3622		GARY I & BARBARA L MILLER	\$1,699.89	\$1,699.89	1				
4351		GARY I & BARBARA L MILLER	\$1,699.89	\$1,699.89	1			X	Duplicate, Ballot duplicates Ctrl. No. 3622
3490	s31508	GARY LARSON & DOLORES LARSON	\$145.99					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
3491		GARY LARSON & DOLORES LARSON	\$20,722.87	\$20,722.87	1				
3010		GARY M HOGAN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1394	s31510	GARY N TAYLOR PSP	\$21,792.24	\$21,792.24	1				
696	s31511	GARY R BARTON & MAVIS J BARTON	\$2,329.94	\$2,329.94	1				
525		GARY S BRILL LIVING	\$300,000.00	\$300,000.00	1			X	No Claim Available in Support of Ballot
2750	10725-00155	GATEWAY STONE ASSOCIATES LLC	\$3,630,000.00			\$3,630,000.00	1	X	Not Entitled to Vote, Subject to pending claim objection
3196		GAYLORD WARREN NEWTON	\$200,000.00	\$200,000.00	1			X	No Claim Available in Support of Ballot
5299		GAZELLA TEAGUE LIVING TRUST	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5095	s31514	GDSS INVESTORS LLC	\$6,923.08			\$6,923.08	1		
5096		GDSS INVESTORS LLC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2506	s31515	GENE MONTOYA AND ANGELA J HOWARD	\$72.99	\$72.99	1				
2505		GENE MONTOYA AND ANGELA J HOWARD	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3825		GENTLE BAY 1997 TRUST	\$4,147.39			\$4,147.39	1	X	No Claim Available in Support of Ballot
1122		GEORGE A DI GIOIA IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6053	s31517	GEORGE C GORMAN	\$679.74	\$679.74	1				
6051		GEORGE C GORMAN	\$679.74	\$679.74	1			X	No Claim Available in Support of Ballot
3305		GEORGE F STONE AND MARGARET A STONE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6076		GEORGE GAGE TRUST DATED 10/8/99	\$25,903.60	\$25,903.60	1				Creditor asserted \$97,608.00 vote amount; vote tabulated per claim(s) on file
3257		GEORGE HANEY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6082	s31518	GEORGE J GAGE TRUST DATED 10/8/99	\$12,951.80	\$12,951.80	1				
6077		GEORGE J GAGE TRUST DATED 10/8/99	\$76,325.10	\$76,325.10	1			X	No Claim Available in Support of Ballot
5967	s31519	GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST	\$145.99	\$145.99	1				
5973		GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5213		GEORGE S COHAN & NATALIE H COHAN FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3384		GEORGE W HALL & SUSAN P HALL	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2959		GEORGES 1987 TRUST DATED 12/23/87	\$4,659.87	\$4,659.87	1				Creditor asserted \$108,472.24 vote amount; vote tabulated per claim(s) on file
3687		GEORGES 1987 TRUST DATED 12/23/87	\$4,659.87	\$4,659.87	1			X	Duplicate, Ballot duplicates Ctrl. No. 2959;
1322	s31440	GEORGETTE ALDRICH IRA	\$1,441.06			\$1,441.06	1		
1321		GEORGETTE ALDRICH IRA	\$1,441.06			\$1,441.06	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1718		GERALD E ANDREWS AND FRANCES A ANDREWS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2971	s31526	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	\$2,753.64	\$2,753.64	1				
2974	s31527	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	\$1,164.97	\$1,164.97	1				
2975	s31528	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	\$12,951.80	\$12,951.80	1				
985	s31529	GERALD MARTS & LINDA R MARTS	\$4,453.62	\$4,453.62	1				
5724	s31202	GERALD R WEILAND & DIANA F WEILAND TRUST	\$1,359.49	\$1,359.49	1				
5723	s31203	GERALD R WEILAND & DIANA F WEILAND TRUST	\$58.39	\$58.39	1				
5727	s31204	GERALD R WEILAND & DIANA F WEILAND TRUST	\$12,951.80	\$12,951.80	1				
5726	s31205	GERALD R WEILAND & DIANA F WEILAND TRUST	\$2,329.94	\$2,329.94	1				
5725	s31206	GERALD R WEILAND & DIANA F WEILAND TRUST	\$10,309.28	\$10,309.28	1				
4962		GERALDINE E MARTIN IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2425		GERNOT LEITZINGER & ROSEMARIE LEITZINGER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
328		GGEM FAMILY TRUST DATED 1/23/03	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
1083	s31534	GILBERT MANUEL LIVING TRUST DATED 1/3/92	\$10,238.91			\$10,238.91	1		
2933		GILDA FERRARA	\$37,000.00	\$37,000.00	1			X	No Claim Available in Support of Ballot
813		GILLES MARCHAND	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2070	10725-00387	GISH FAMILY TRUST DTD 6/25/89	\$4,500.00	\$4,500.00	1				
598		GLADYS MATHERS & JOANN NUNES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
596		GLADYS MATHERS & JOANN NUNES	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3350		GLENN & CARRIE DONAHUE LIVING	\$170,000.00	\$170,000.00	1			X	No Claim Available in Support of Ballot
5426	s31540	GLENN B DAVIS	\$2,753.64	\$2,753.64	1				
5425	s31541	GLENN B DAVIS	\$12,951.80	\$12,951.80	1				
2170	s31543	GLENN W GABOURY AND SHARON M GABOURY	\$25,903.59	\$25,903.59	1				
2169	s31544	GLENN W GABOURY AND SHARON M GABOURY	\$2,329.94	\$2,329.94	1				
2168		GLENN W GABOURY AND SHARON M GABOURY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2171		GLENN W GABOURY AND SHARON M GABOURY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4773	10725-01055	GLOBAL PROPERTY NETWORK INC	\$1.00	\$1.00	1				
1409		GLORIA J NELSON	\$4,532.00	\$4,532.00	1				
3726		GLORIA M SWETT	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3727		GLORIA M SWETT AND DEBORAH H NOGAIM	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1403	10725-00305	GLORIA N CHERRINGTON TRUST DTD 10/13/2004	\$1.00	\$1.00	1				
4531	s31547	GLORIA VALAIR	\$10,238.91					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
4529	s31548	GLORIA VALAIR	\$12,951.80	\$12,951.80	1				
4534	s31549	GLORIA VALAIR	\$1,359.49	\$1,359.49	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4527	s31550	GLORIA VALAIR	\$21,792.24	\$21,792.24	1				
4530		GLORIA VALAIR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4532		GLORIA VALAIR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4526		GLORIA VALAIR	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4533		GLORIA VALAIR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4770	10725-01141	GODFREY JOINT TENANTS, WILLIAM R & CYNTHIA	\$100,000.00	\$100,000.00	1				
1040		GOERTZ FAMILY TRUST DATED 1/31/03	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5172	s31551	GOLD PLATED LLC	\$8,159.48			\$8,159.48	1		
3890		GOODNESS LIVING	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
41		GORDON MURRAY & SHIRLEY MURRAY	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
3446	s31558	GRABLE B RONNING	\$20,477.82	\$20,477.82	1				
3444	s31559	GRABLE B RONNING	\$57,609.45	\$57,609.45	1				
3445	s31560	GRABLE B RONNING	\$2,329.94	\$2,329.94	1				
3373		GRABLE B RONNING	\$112,159.00	\$112,159.00	1			X	No Claim Available in Support of Ballot
674	s31545	GRAF FAMILY TRUST DATED 2/7/77	\$25,903.59	\$25,903.59	1				
2584	s32429	GRAHAM FAMILY TRUST DATED 10/26/78	\$2,329.94					X	Ballot did not indicate an acceptance or rejection of the Plan
282	10725-00249	GRALINSKI, RICHARD	\$2,702.18	\$2,702.18	1				
3208	s31644	GRANT M & J LAUREL BUSHMAN FAMILY TRUST	\$57,609.45	\$57,609.45	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3207		GRANT M & J LAUREL BUSHMAN FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4778	10725-01063	GRAY, CAROL	\$1.00	\$1.00	1				
4787	10725-01059	GRAY, RUSSELL	\$1.00	\$1.00	1				
4259	s31562	GREATER AMERICAN WAREHOUSE	\$145.99			\$145.99	1		
4260		GREATER AMERICAN WAREHOUSE	\$2,273.62	\$2,273.62	1				
892	10725-00696	GREEN, JOHN R & LORETTA	\$1.00	\$1.00	1				
624		GREGORY C BURKETT & KATHY BURKETT	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
861	s31564	GREGORY D YONAI FAMILY TRUST	\$400.19	\$400.19	1				
862	s31565	GREGORY D YONAI FAMILY TRUST	\$5,769.23	\$5,769.23	1				
3740		GREGORY E WEIR	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
4450	s31893	GREGORY FAMILY TRUST OF 1988	\$10,238.91	\$10,238.91	1				
4451		GREGORY FAMILY TRUST OF 1988	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3891		GREGORY FAMILY TRUST UAD 5/25/93	\$128.45	\$128.45	1				
1462		GREGORY SCOTT DANIEL	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
3464		GRESHER FAMILY TRUST DATED 10/18/02	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
5823	s31575	H DANIEL WHITMAN	\$28,804.73			\$28,804.73	1		
5816		H DANIEL WHITMAN	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
725	s31576	H GEORGE CABANTING & ANN T CABANTING	\$679.74	\$679.74	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3922	s31105	HALSETH FAMILY TRUST RESTATED 4/21/00	\$2,329.94			\$2,329.94	1		
3923		HALSETH FAMILY TRUST RESTATED 4/21/00	\$51,807.18			\$51,807.18	1		Creditor asserted \$55,000.00 vote amount; vote tabulated per claim(s) on file
2891	s31442	HAMILTON M HIGH IRA	\$21,792.24	\$21,792.24	1				
3682	s31039	HAMM TRUST DATED 3/17/05	\$12,951.80	\$12,951.80	1				
2382	s31577	HANNAH BREHMER	\$13,310.58	\$13,310.58	1				
3228	s31579	HANS J LEER & CAROLYN F LEER	\$28,810.89	\$28,810.89	1				
3229		HANS J LEER & CAROLYN F LEER	\$28,810.89					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1914	s31580	HANS J PRAKELT	\$2,329.94	\$2,329.94	1				
3209	s31580	HANS J PRAKELT	\$2,329.94	\$2,329.94	1			X	Duplicate, Ballot duplicates Ctrl. No. 1914
1912		HANS J PRAKELT	\$55,375.00	\$55,375.00	1				Creditor asserted \$53,900.00 vote amount; vote tabulated per claim(s) on file
3211		HANS J PRAKELT	\$55,375.00	\$55,375.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 1912
661		HANSLIK FAMILY TRUST DATED 12/23/91	\$70,000.00	\$70,000.00	1			X	No Claim Available in Support of Ballot
1099	s31578	HANS-UELI SURBER	\$1,514.46	\$1,514.46	1				
5358		HARKLEY E BOAK & CARRIE BOAK	\$400,000.00	\$400,000.00	1			X	No Claim Available in Support of Ballot
5296		HAROLD CORCORAN & JOYCE CORCORAN	\$360,000.00			\$360,000.00	1	X	No Claim Available in Support of Ballot
2336		HAROLD E PALS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2335		HAROLD E PALS TTEE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2918		HAROLD F CLARK JR	\$54,000.00			\$54,000.00	1	X	No Claim Available in Support of Ballot
1519	s32602	HARPER FAMILY TRUST DATED 2/28/84	\$28,804.73	\$28,804.73	1				
1547	s32603	HARPER FAMILY TRUST DATED 2/28/84	\$12,951.80	\$12,951.80	1				
4403	s32626	HARRISON FAMILY TRUST	\$83,333.33			\$83,333.33	1		
4404	s32627	HARRISON FAMILY TRUST	\$40,326.62			\$40,326.62	1		
4405		HARRISON FAMILY TRUST	\$238,500.00			\$238,500.00	1	X	No Claim Available in Support of Ballot
5706	s31589	HARVEY A KORNHABER	\$17,875.36					X	Ballot did not indicate an acceptance or rejection of the Plan
5707		HARVEY A KORNHABER	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3092	s31590	HARVEY ALDERSON	\$28,804.73	\$28,804.73	1				
3091		HARVEY ALDERSON	\$30,000.00	\$30,000.00	1			X	No Claim Available in Support of Ballot
3093		HARVEY ALDERSON IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1956		HARVEY ANDREW RINEER III TRUST UTA DATED 11/15/02	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
6313		HARVEY FAMILY TRUST DATED 4/13/87	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
6417	10725-00736	HASPINOV LLC	\$92,331.08			\$92,331.08	1		
807		HAYERS FAMILY TRUST	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
5847	s32574	HAWLEY FAMILY TRUST DATED 8/15/96	\$5,099.67	\$5,099.67	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5846		HAWLEY FAMILY TRUST DATED 8/15/96	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3411	s32115	HEFFNER FAMILY TRUST DATED 9/10/02	\$392.09	\$392.09	1				
3415		HEINRICH RICHARD WEBER & BRIGITTE S WEBER	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
4764		HELEN MACHOCK & RONALD SHACKELFORD	\$217,532.00			\$217,532.00	1	X	No Claim Available in Support of Ballot
3120		HELEN R GRAY REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5255	s31596	HELENA A BOVA	\$11,538.46	\$11,538.46	1				
6004		HELLER TRUST DATED 4/30/90	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4917		HELMS GRANDCHILDREN EDUCATIONAL TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5275		HELMS GRANDCHILDREN EDUCATIONAL TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6414		HELMS HOMES LLC	\$6,349,316.00			\$6,349,316.00	1	X	No Claim Available in Support of Ballot
4788	10725-01061	HELMS, ROBERT	\$1.00	\$1.00	1				
1058		HELMUT O PRZYSTAW & ERIKA L PRZYSTAW	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2130		HENDARSIN LUKITO & SHU S LUKITO	\$55,000.00	\$55,000.00	1			X	No Claim Available in Support of Ballot
389	10725-00446	HENDLER, JANE	\$6,160.43	\$6,160.43	1				
387	10725-00447	HENDLER, JANE	\$6,160.43	\$6,160.43	1				
3028		HENRI L LOUVIGNY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3129		HENRI LOUVIGNY & MARCELLE A LOUVIGNY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
625		HENRY C BROCK JR & LORRAINE E BROCK	\$85,812.24	\$85,812.24	1			X	No Claim Available in Support of Ballot
5478	s31598	HENRY HERR GILL & MARY JANE GILL	\$2,753.64	\$2,753.64	1				
3843		HERBERT & LINDA MUELLER	\$12,286.69	\$12,286.69	1			X	No Claim Available in Support of Ballot
4605		HERBERT LUM TRUST DATED 11/27/96	\$30,000.00			\$30,000.00	1	X	No Claim Available in Support of Ballot
2180	s31604	HERBERT SLOVIS & JULIE B SLOVIS	\$2,329.94	\$2,329.94	1				
2179	s31605	HERBERT SLOVIS & JULIE B SLOVIS	\$21,792.24	\$21,792.24	1				
2182	s31606	HERBERT SLOVIS & JULIE B SLOVIS	\$10,238.91	\$10,238.91	1				
2181	s31608	HERBERT SLOVIS & JULIE B SLOVIS	\$18,132.51	\$18,132.51	1				
2183		HERBERT SLOVIS & JULIE B SLOVIS	\$2,753.64	\$2,753.64	1				
3846	s31443	HERBERT W MUELLER IRA	\$12,286.69	\$12,286.69	1				
3848		HERBERT W MUELLER IRA	\$12,286.69	\$12,286.69	1			X	No Claim Available in Support of Ballot
4267		HERD FAMILY TRUST DATED 4/23/90	\$14,500.00	\$14,500.00	1			X	No Claim Available in Support of Ballot
371		HERMAINE & SEYMOUR HINDEN LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4997		HERNDON FAMILY TRUST DATED 05/29/1997	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1723	s32404	HERPST FAMILY TRUST DATED 8/16/90	\$437.96	\$437.96	1				
1630		HERPST FAMILY TRUST DATED 8/16/90	\$8,106.55	\$8,106.55	1				
1722	10725-00335	HERPST FAMILY TRUST DTD 8/16/90	\$8,106.55	\$8,106.55	1			X	Duplicate, Ballot duplicates Ctrl. No. 1630
4521		HEWITT FAMILY TRUST DATED 5/1/96	\$24,023.66	\$24,023.66	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
739	10725-00331	HEYBOER, JUDY	\$1.00	\$1.00	1				Creditor asserted \$125,000 vote amount; vote tabulated per claim(s) on file
6339	10725-00745	HIGGINS, KEVIN	\$100,000.00	\$100,000.00	1				
5293		HODGSON LIVING TRUST DATED 1/12/90	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6185	10725-01161	HOFFMAN FAMILY INVESTMENTS LP	\$64,118.31			\$64,118.31	1		
6184		HOFFMAN FAMILY INVESTMENTS LP	\$64,118.31			\$64,118.31	1	X	No Claim Available in Support of Ballot
6187	10725-01166	HOFFMAN, WARREN	\$64,118.31			\$64,118.31	1		
601	s31612	HOLLY J PICKEREL	\$25,903.59			\$25,903.59	1		
3547	s31614	HOMFELD II LLC	\$103,614.37	\$103,614.37	1				
4210	s31615	HOMFELD II LLC	\$2,329.94	\$2,329.94	1				
3542	s31616	HOMFELD II LLC	\$310.67	\$310.67	1				
3544	s31617	HOMFELD II LLC	\$8,907.17	\$8,907.17	1				
3543	s31618	HOMFELD II LLC	\$6,799.56	\$6,799.56	1				
3545	s31619	HOMFELD II LLC	\$43,584.48	\$43,584.48	1				
3546	s31620	HOMFELD II LLC	\$5,507.26	\$5,507.26	1				
3548	s31621	HOMFELD II LLC	\$57,609.45	\$57,609.45	1				
3549	s31622	HOMFELD II LLC	\$20,477.82	\$20,477.82	1				
6422		HOMFELD II LLC	\$2,861,221.63	\$2,861,221.63	1				
5906		HONIKMAN 1993 TRUST DATED 2/19/93	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1366		HOOVER FAMILY 1985	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
3277	s32301	HORNBERGER FAMILY	\$28,804.73	\$28,804.73	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
839		HOWARD CONNELL & LORENE CONNELL	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
997		HOWARD G SCHROCK & JUNE SCHROCK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
481	s31611	HUFFMAN FAMILY TRUST DATED 5/28/98	\$200.10			\$200.10	1		
619		HUFFMAN FAMILY TRUST DATED 5/28/98	\$83,595.20			\$83,595.20	1	X	No Claim Available in Support of Ballot
2611		HUMBERTO D'ELIA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
489	10725-00837	HUMBLE, DIANNE	\$3,500.00	\$3,500.00	1				
498	10725-00849	HUMBLE, DIANNE	\$3,500.00	\$3,500.00	1				
2838	s32432	HUPPI TRUST DATED 1/30/92	\$2,718.98	\$2,718.98	1				
1647	s32423	INCH FAMILY TRUST DTD 04/19/95	\$1,164.97	\$1,164.97	1				
1648	s32424	INCH FAMILY TRUST DTD 04/19/95	\$12,951.80	\$12,951.80	1				
2889	s31629	INDIA C HIGH	\$2,753.64	\$2,753.64	1				
2888	s31630	INDIA C HIGH	\$1,164.97	\$1,164.97	1				
2697	s31632	INGRID A RUTHERFORD FAMILY TRUST	\$3,953.48			\$3,953.48	1		
2944		INGRID A RUTHERFORD FAMILY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1053		IRENE TRAPMAN & ANTON TRAPMAN	\$20,000.00	\$20,000.00	1			X	No Claim Available in Support of Ballot
1184	s31634	IRIS G CORLEY TRUST DATED 9/19/84	\$1,164.97	\$1,164.97	1				
1182	s31635	IRIS G CORLEY TRUST DATED 9/19/84	\$25,903.59	\$25,903.59	1				
1327	s31636	IRIS G CORLEY TRUST DATED 9/19/84	\$543.80	\$543.80	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1298	s31637	IRIS G CORLEY TRUST DATED 9/19/84	\$21,792.24	\$21,792.24	1				
1181		IRIS G CORLEY TRUST DATED 9/19/84	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1183		IRIS G CORLEY TRUST DATED 9/19/84	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1299		IRIS G CORLEY TRUST DATED 9/19/84	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1328		IRIS G CORLEY TRUST DATED 9/19/84	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2515	s31340	IRWIN LEVINE IRA C/O POLLYCOMP	\$17,201.37			\$17,201.37	1		
2481		IRWIN LEVINE IRA C/O POLLYCOMP	\$2,329.94			\$2,329.94	1		Creditor asserted \$2,330.00 vote amount; vote tabulated per claim(s) on file
2390	s31638	IRWIN SCHNEIDER & URSULA SCHNEIDER	\$1,164.97	\$1,164.97	1				
2392	s31639	IRWIN SCHNEIDER & URSULA SCHNEIDER	\$12,951.80	\$12,951.80	1				
2391		IRWIN SCHNEIDER & URSULA SCHNEIDER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2393		IRWIN SCHNEIDER & URSULA SCHNEIDER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5783		JACEK BROWN	\$2,329.94	\$2,329.94	1				
5782		JACEK BROWN	\$729.89	\$729.89	1				
6062		JACK & GLADYS POLEN FAMILY	\$104,967.94	\$104,967.94	1				Creditor asserted \$1,500,000.00 vote amount; vote tabulated per claim(s) on file
1757		JACK D LAFLESCH IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
130	s31647	JACK FARADJOLLAH & SHARON FARADJOLLAH	\$679.74					X	Ballot did not indicate an acceptance or rejection of the Plan
4067	s31648	JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$1,781.43	\$1,781.43	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4066	s31649	JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$25,903.59	\$25,903.59	1				
4063		JACK GOLDENTHAL & SYLVIA GOLDENTHAL	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4958		JACK J BEAULIEU REVOCABLE LIVING TRUST	\$5.00	\$5.00	1				Creditor asserted \$307,500.00 vote amount; vote tabulated per claim(s) on file
2864		JACK L DYSART	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
86	s31657	JACK R CLARK & LINDA C REID	\$12,951.80			\$12,951.80	1		
84	s31658	JACK R CLARK & LINDA C REID	\$20,618.56			\$20,618.56	1		
88	s31659	JACK R CLARK & LINDA C REID	\$28,804.73			\$28,804.73	1		
89		JACK R CLARK & LINDA C REID	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
87		JACK R CLARK & LINDA C REID	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
85		JACK R CLARK & LINDA C REID	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4549		JACQUELINE S STROEHMANN	\$119.00	\$119.00	1			X	No Claim Available in Support of Ballot
5165	s31696	JAMES & SHIRLEY KLEGA	\$21,792.24	\$21,792.24	1				
5164		JAMES & SHIRLEY KLEGA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5566	s31666	JAMES A COY & MARGARET G COY REVOCABLE	\$28,804.73	\$28,804.73	1				
5569	s31667	JAMES A COY & MARGARET G COY REVOCABLE	\$12,951.80					X	Ballot did not indicate an acceptance or rejection of the Plan
4013	s31672	JAMES B CORISON	\$0.01					X	Ballot did not indicate an acceptance or rejection of the Plan
4859	s31672	JAMES B CORISON	\$0.01	\$0.01	1				
1911		JAMES C PRESSWOOD IRA	\$2,184.82	\$2,184.82	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
935		JAMES D GILLMORE & LYNN M GILLMORE LIVING	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
934		JAMES D GILLMORE IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3438		JAMES D NAFZIGER	\$1.00	\$1.00	1				
62	s31686	JAMES E LOFTON & DENISE G LOFTON	\$12,951.80			\$12,951.80	1		
63		JAMES E LOFTON & DENISE G LOFTON	\$26,340.73			\$26,340.73	1	X	No Claim Available in Support of Ballot
819		JAMES E MATHIESON & DORIS R MATHIESON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
614		JAMES GARY MACHETTA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2532		JAMES GARY MACHETTA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
542		JAMES P GAY	\$290.23	\$290.23	1			X	No Claim Available in Support of Ballot
1621	s31699	JAMES P RANDISI AND MARY M RANDISI	\$400.19	\$400.19	1				
1619		JAMES P RANDISI AND MARY M RANDISI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5061	s31700	JAMES PAUL GOODE	\$21,792.24			\$21,792.24	1		
5058	s31701	JAMES PAUL GOODE	\$28,804.73			\$28,804.73	1		
5057		JAMES PAUL GOODE	\$602,000.00			\$602,000.00	1	X	No Claim Available in Support of Ballot
5060		JAMES PAUL GOODE	\$602,000.00			\$602,000.00	1	X	No Claim Available in Support of Ballot
5054		JAMES PAUL GOODE	\$175,000.00			\$175,000.00	1	X	No Claim Available in Support of Ballot
1232	s31710	JAMES S NELSON	\$10,238.91	\$10,238.91	1				
1233		JAMES S NELSON	\$25,971.00	\$25,971.00	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1449		JAMES S NELSON IV & DELANA D NELSON	\$114,500.00	\$114,500.00	1			X	No Claim Available in Support of Ballot
5610	s31712	JAMES SUPPLE	\$12,951.80	\$12,951.80	1				
5613		JAMES SUPPLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2873		JAMES W HALE SR	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
1452		JAMES W TAYLOR & MAXINE D TAYLOR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3964	s31724	JAN MILLS	\$6,923.08	\$6,923.08	1				
3966		JAN MILLS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4394		JANE FALKE LIVING	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
388		JANE HENDLER	\$1,514.46	\$1,514.46	1				
648		JANET E ZAK	\$54,000.00	\$54,000.00	1			X	No Claim Available in Support of Ballot
3935	s31727	JANET P JOHNSON LIVING	\$20,477.82			\$20,477.82	1		
4943		JANET P JOHNSON LIVING	\$1.00			\$1.00	1		
800	s31366	JANICE A LUCAS IRA	\$12,951.80			\$12,951.80	1		
1517		JANICE J HERGERT REVOCABLE LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4132	s31729	JANICE JANIS AND CHRISTINE BRAGER	\$12,951.80	\$12,951.80	1				
3965		JANICE MILLS IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6117	s31736	JAY A PANDALEON & LEIGH B PANDALEON	\$1,164.97	\$1,164.97	1				
6116	s31735	JAY A PANDALEON PROFIT SHARING	\$5,769.23	\$5,769.23	1				
6394	s31739	JAY E HENMAN RETIREMENT PLAN	\$12,951.80	\$12,951.80	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6393		JAY E HENMAN RETIREMENT PLAN	\$225,991.00	\$225,991.00	1			X	No Claim Available in Support of Ballot
4042		JAY LIM & KIM M LIM	\$24,448.00			\$24,448.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4036
4036		JAY LIM & KIM M LIM	\$24,448.00			\$24,448.00	1		
6135		JAY LIM & KIM M LIM	\$24,448.00			\$24,448.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4036
2805		JAY P HINGST IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3820	s31740	JAYEM FAMILY LP	\$12,951.80			\$12,951.80	1		
3818	s31741	JAYEM FAMILY LP	\$2,039.24			\$2,039.24	1		
3827	s31742	JAYEM FAMILY LP	\$330.58			\$330.58	1		
3817		JAYEM FAMILY LP	\$201,530.00			\$201,530.00	1	X	No Claim Available in Support of Ballot
3819		JAYEM FAMILY LP	\$37,006.00			\$37,006.00	1	X	No Claim Available in Support of Ballot
3826		JAYEM FAMILY LP	\$6,118.56			\$6,118.56	1	X	No Claim Available in Support of Ballot
1817		JDL TRUST DATED 1/27/04	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
4304	s31745	JEAN H MURRAY SEPARATE PROPERTY TRUST	\$1,484.53			\$1,484.53	1		
4303		JEAN H MURRAY SEPARATE PROPERTY TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
883	s31746	JEANETTE D TARANTINO	\$19,427.69			\$19,427.69	1		
1019	s31444	JEAN-JACQUES LEBLANC IRA	\$10,238.91	\$10,238.91	1				
1020		JEAN-JACQUES LEBLANC IRA	\$10,238.91	\$10,238.91	1				Creditor asserted \$50,000.00 vote amount; vote tabulated per claim(s) on file
4651		JEANNE HEATER TRUST II	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5279		JEANNINE M GAHRING REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5460	s32446	JEFFREY S JOHNSON	\$1,164.97			\$1,164.97	1		
5459		JEFFREY S JOHNSON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
70	s31749	JENNIE KRYNZEL	\$2,719.83	\$2,719.83	1				
4714	s31750	JENNIFER A CHUN	\$116.78	\$116.78	1				
4718		JENNIFER A CHUN & VERNON CHUN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6405		JENNIFER A WADE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1833		JENNIFER CHONG STALDER	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1886		JEROME L BLOCK & CHARMA N BLOCK	\$50,000.00	\$50,000.00	1				
1086		JEROME L HARVEY JR AND MARISA DEVILLE HARVEY	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
1759	s31753	JERROLD WEINSTEIN SELF DECLARATION	\$679.74			\$679.74	1		
1779		JERROLD WEINSTEIN SELF DECLARATION	\$22,898.00			\$22,898.00	1	X	No Claim Available in Support of Ballot
2792	s31755	JERRY MOREO	\$25,903.59	\$25,903.59	1				
2773	s31756	JERRY MOREO	\$43,584.48	\$43,584.48	1				
2791		JERRY MOREO	\$25,903.59					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
2774		JERRY MOREO	\$43,584.48	\$43,584.48	1			X	No Claim Available in Support of Ballot
4126		JERRY R JOHNSON IRA	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5152	s31759	JESTER LP	\$12,951.80	\$12,951.80	1				
4547	s31761	JOAN M LEBLANC	\$47,921.65			\$47,921.65	1		
4548		JOAN M LEBLANC	\$136,921.39	\$136,921.39	1				
2187	s31762	JOAN RYBA	\$72.99	\$72.99	1				
2188		JOAN RYBA	\$210,000.00	\$210,000.00	1			X	No Claim Available in Support of Ballot
4628		JOAN SAILON IRA	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
2827		JOAN SCIONTI IRA	\$58,000.00	\$58,000.00	1			X	No Claim Available in Support of Ballot
5098		JOANNE HALVORSON	\$21,792.24	\$21,792.24	1				Creditor asserted \$22,482.01 vote amount; vote tabulated per claim(s) on file
3518	s31764	JOCELYNE HELZER	\$12,951.80			\$12,951.80	1		
2465	s31766	JOHANNA B KOVACS	\$25,903.58	\$25,903.58	1				
373	s31767	JOHN A & APRIL D BLEVINS	\$1,699.89	\$1,699.89	1				
375	s31768	JOHN A & APRIL D BLEVINS	\$1,164.97	\$1,164.97	1				
372		JOHN A & APRIL D BLEVINS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
374		JOHN A & APRIL D BLEVINS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1290		JOHN A HOGLUND & PATRICIA O HOGLUND	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1289		JOHN A HOGLUND IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3597	s31769	JOHN A M HANDAL	\$28,804.73			\$28,804.73	1		
3596		JOHN A M HANDAL	\$250,000.00			\$250,000.00	1		Creditor asserted \$600,000.00 vote amount; vote tabulated per claim(s) on file
3594		JOHN A M HANDAL IRA	\$200,000.00			\$200,000.00	1	X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5212		JOHN A MANNEY & KATHRYN B MANNEY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3456		JOHN A MCAFEE AND JENNIFER A MCAFEE	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
4416	10725-01305	JOHN B & PRISCILLA J JAEGER FAMILY TRUST	\$123,525.00	\$123,525.00	1				
1596		JOHN C DUNKLEE IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5136		JOHN D HATHCOCK AND SUSAN K HATHCOCK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5873	s31775	JOHN D LANE & LAURA JANE LANE REVOCABLE	\$2,329.94	\$2,329.94	1				
5875		JOHN D LANE & LAURA JANE LANE REVOCABLE	\$1,441.07	\$1,441.07	1				
5874		JOHN D LANE & LAURA JANE LANE REVOCABLE	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3920	s31776	JOHN E MCKENNON AND SHARON M MCKENNON	\$1,699.89	\$1,699.89	1				
3919		JOHN E MCKENNON AND SHARON M MCKENNON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6386	10725-01314	JOHN E MICHELSEN FAMILY TRUST	\$236,764.00	\$236,764.00	1				
3713	s31779	JOHN E O'RIORDAN & SONHILD A O'RIORDAN	\$66,552.90			\$66,552.90	1		
4164		JOHN F ADAMS & JACKIE ADAMS	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5451		JOHN F ADAMS & JACKIE ADAMS	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1539		JOHN H SAUNDERS & ANITA SAUNDERS	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4254		JOHN J MAGUIRE & DIANE M MAGUIRE LIVING	\$107,233.80			\$107,233.80	1	X	No Claim Available in Support of Ballot
2362	s31783	JOHN KREBBS & ELIZABETH LUNDY	\$679.74	\$679.74	1				
2361		JOHN KREBBS & ELIZABETH LUNDY	\$22,750.00	\$22,750.00	1			X	No Claim Available in Support of Ballot
5926	s31784	JOHN L WADE TRUST DATED 5/8/01	\$25,903.59	\$25,903.59	1				
5924		JOHN L WADE TRUST DATED 5/8/01	\$480,000.00	\$480,000.00	1			X	No Claim Available in Support of Ballot
1711	s31786	JOHN LAFAYETTE & MARINA LAFAYETTE	\$58.39	\$58.39	1				
1506	s31371	JOHN LLOYD IRA	\$1,468.27					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
1507		JOHN LLOYD IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1217	s31787	JOHN M LUONGO & GLORIA LUONGO	\$28,804.73			\$28,804.73	1		
1218		JOHN M LUONGO & GLORIA LUONGO	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4183	s31788	JOHN M MARSTON & LINDA S MARSTON	\$2,329.94	\$2,329.94	1				
4184	s31789	JOHN M MARSTON & LINDA S MARSTON	\$20,477.82	\$20,477.82	1				
3475	s31790	JOHN MANTER	\$2,175.20			\$2,175.20	1		
3474	s31791	JOHN MANTER	\$200.10			\$200.10	1		
5602		JOHN MANTER	\$80,151.88			\$80,151.88	1	X	No Claim Available in Support of Ballot
5603		JOHN MANTER	\$49,942.54			\$49,942.54	1	X	No Claim Available in Support of Ballot
3471	s31796	JOHN P MANTER & NANCY K MANTER	\$72.99			\$72.99	1		
5601		JOHN P MANTER & NANCY K MANTER	\$1,855.55			\$1,855.55	1	X	No Claim Available in Support of Ballot
784		JOHN P ULRICH	\$679.74	\$679.74	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1392		JOHN PARKER KURLINSKI & CLAIRE SAWYER KURLINSKI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2485	s31798	JOHN R CUNNINGHAM & MARY ANN CUNNINGHAM	\$72.99			\$72.99	1		
1039		JOHN R GREEN AND LORETTA GREEN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2592		JOHN ROSS ENTERPRISES INC	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3362		JOHN V FRAGOLA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6109		JOHN W BROUWERS MD SEP IRA	\$150,000.00	\$150,000.00	1			X	No Claim Available in Support of Ballot
3731	s31808	JOHN W STEWART	\$1,740.16	\$1,740.16	1				
3855	s31809	JOHN WEAVER & COLLEEN WEAVER	\$679.74			\$679.74	1		
3856		JOHN WEAVER & COLLEEN WEAVER	\$22,894.49			\$22,894.49	1	X	No Claim Available in Support of Ballot
2924		JOHN WILLIS JR	\$1,699.89			\$1,699.89	1		
5606		JOHNSON FAMILY TRUST DATED 2/18/04	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6008	10725-00640	JOHNSON, MARILYN & RONALD	\$1,464.00			\$1,464.00	1		
2293	s31168	JOHNSTON ESTATE REVOCABLE TRUST	\$12,951.80	\$12,951.80	1				
2273	s31169	JOHNSTON ESTATE REVOCABLE TRUST	\$1,164.97	\$1,164.97	1				
2275	s31170	JOHNSTON ESTATE REVOCABLE TRUST	\$21,792.24	\$21,792.24	1				
2270	s31171	JOHNSTON ESTATE REVOCABLE TRUST	\$41,666.67	\$41,666.67	1				
2274		JOHNSTON ESTATE REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2272		JOHNSTON ESTATE REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2294		JOHNSTON ESTATE REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2271		JOHNSTON ESTATE REVOCABLE TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2385		JOHNSTON TRUST DATED 9/7/85	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
982	s31810	JON PAUL JENSEN & TAMARA LEE JENSEN	\$1,980.46	\$1,980.46	1				
983		JON PAUL JENSEN & TAMARA LEE JENSEN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1851		JONATHAN KATZ	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1735		JONATHAN M ELLER & CAROL A ELLER	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
1734		JONATHAN M ELLER INC	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
2253	s31372	JORG U LENK	\$2,753.64	\$2,753.64	1				
2252		JORG U LENK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2251		JORG U LENK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
947		JOSE M LANZAS & GLADYS LANZAS	\$115,000.00	\$115,000.00	1			X	No Claim Available in Support of Ballot
4447	s31814	JOSEPH B LAFAYETTE & CATHERINE D LAFAYETTE	\$2,718.99			\$2,718.99	1		
4444	s31815	JOSEPH B LAFAYETTE & CATHERINE D LAFAYETTE	\$28,804.73			\$28,804.73	1		
2161	s31817	JOSEPH C BELLAN & VERNA J BELLAN	\$2,753.64			\$2,753.64	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2160	s31818	JOSEPH C BELLAN & VERA J BELLAN	\$12,951.80			\$12,951.80	1		
2255	s31819	JOSEPH C BELLAN & VERA J BELLAN	\$1,164.97			\$1,164.97	1		
2320		JOSEPH C BELLAN & VERA J BELLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2162		JOSEPH C BELLAN & VERA J BELLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2254		JOSEPH C BELLAN & VERA J BELLAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4363		JOSEPH DAVIS IRA	\$95,338.96	\$95,338.96	1			X	No Claim Available in Support of Ballot
1750		JOSEPH F BELLESORTE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2226	s31825	JOSEPH G ZAPPULLA & CAROL A ZAPPULLA	\$5,507.26			\$5,507.26	1		
2227		JOSEPH G ZAPPULLA & CAROL A ZAPPULLA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3136		JOSEPH H DEUERLING IRA	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
2387	s31828	JOSEPH J MACHETTA	\$1,359.50					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
1883		JOSEPH J MACHETTA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1885		JOSEPH J MACHETTA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2386		JOSEPH J MACHETTA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3452		JOSEPH N BATHISH & RIINA BATHISH	\$600,000.00	\$600,000.00	1			X	No Claim Available in Support of Ballot
3751		JOSEPH N RIZZUTO FAMILY	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
3097		JOSEPH TERRY AND LESLIE TERRY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4168	s31836	JOSEPH W SABIA & VICTORIA L SABIA	\$75,333.33			\$75,333.33	1		
5764	s31836	JOSEPH W SABIA & VICTORIA L SABIA	\$75,333.33			\$75,333.33	1	X	Duplicate, Ballot duplicates Ctrl. No. 4168
4169		JOSEPH W SABIA & VICTORIA L SABIA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5765		JOSEPH W SABIA & VICTORIA L SABIA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4479		JOSETTE BORNILLA AND ROGIE MADLAMBAYAN	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
5191		JOSIFKO FAMILY	\$72.99	\$72.99	1				
5190		JOSIFKO FAMILY	\$679.74	\$679.74	1				
4123	s31838	JOY DORINE TAYLOR	\$1,359.49	\$1,359.49	1				
4122		JOY DORINE TAYLOR	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4017	s31841	JOY INVESTMENT INC	\$35,836.18			\$35,836.18	1		
5637	s31841	JOY INVESTMENT INC	\$35,836.18			\$35,836.18	1	X	Duplicate, Ballot duplicates Ctrl. No. 4017
4018		JOY INVESTMENT INC	\$30,566.24			\$30,566.24	1		
5636		JOY INVESTMENT INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4019		JOY INVESTMENT INC	\$13,960.87			\$13,960.87	1		
5635		JOY INVESTMENT INC	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4251		JOYCE BOMBARD 2000	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
666	s31844	JOYCE E SMITH TRUST DATED 11/3/99	\$800.39			\$800.39	1		
868	s31845	JOYCE E SMITH TRUST DATED 11/3/99	\$11,538.46			\$11,538.46	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
869		JOYCE E SMITH TRUST DATED 11/3/99	\$11,538.46			\$11,538.46	1	X	Duplicate, Ballot duplicates Ctrl. No. 814
859		JOYCE E SMITH TRUST DATED 11/3/99	\$800.39			\$800.39	1	X	No Claim Available in Support of Ballot
814	10725-00893	JOYCE E SMITH TRUST DATED 11/3/99	\$11,538.46			\$11,538.46	1		
812	10725-00902	JOYCE E SMITH TRUST DATED 11/3/99	\$11,538.46			\$11,538.46	1		
2955	s31848	JUDITH A ROBINSON REVOCABLE LIVING	\$10,238.91			\$10,238.91	1		
2956		JUDITH A ROBINSON REVOCABLE LIVING	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5576		JUDITH ANN HEINBAUGH LIVING	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5620		JUDITH G PECH IRA	\$75,000.00			\$75,000.00	1	X	No Claim Available in Support of Ballot
6222		JUDY A BONNET	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
742		JUDY HEYBOER	\$125,000.00	\$125,000.00	1			X	No Claim Available in Support of Ballot
5007		JUDY S YOUNG	\$18,019.35			\$18,019.35	1		
1258		JULIA FARRAH REVOCABLE LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6170		JULIE A VIRGA	\$75,000.00					X	Ballot did not indicate an acceptance or rejection of the Plan
3610		JULIET WONG	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1643		JUNE GIBSON	\$72,070.98	\$72,070.98	1			X	No Claim Available in Support of Ballot
340	s31856	JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME	\$1,397.97	\$1,397.97	1				
339		JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6108		JWB INVESTMENTS INC PENSION PLAN	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot
4494		KAAIAKAMANU FAMILY	\$75,000.00	\$75,000.00	1			X	No Claim Available in Support of Ballot
5240		KAMI D WRIGHT & DAVID M WRIGHT	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3381	s31857	KANEDA LIVING TRUST DATED 5/30/02	\$1,359.49	\$1,359.49	1				
3389	s31858	KANEDA LIVING TRUST DATED 5/30/02	\$10,238.91	\$10,238.91	1				
3390		KANEDA LIVING TRUST DATED 5/30/02	\$49,768.00	\$49,768.00	1			X	Duplicate, Ballot duplicates Ctrl. No. 3388
3388		KANEDA LIVING TRUST DATED 5/30/02	\$49,768.00	\$49,768.00	1				Creditor asserted \$616,204.33 vote amount; vote tabulated per claim(s) on file
4789	10725-01065	KANG, DAVID N	\$1.00	\$1.00	1				
6260	10725-01363	KANTOR DR, GARY	\$1.00	\$1.00	1				
6274	10725-01362	KANTOR NEPHROLOGY CONSULTANTS	\$1.00	\$1.00	1				
6253		KANTOR NEPHROLOGY CONSULTANTS LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6255	10725-01364	KANTOR, LYNN M	\$1.00	\$1.00	1				
407	s31862	KAREN R ALLISON	\$10,238.91			\$10,238.91	1		
1486		KARL LARSON	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
3180	10725-00949	KARLIN TRUST DTD 3/3/89	\$2,718.99	\$2,718.99	1				
4075		KARSTEN 1987 TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
189		KASSEL 1988 TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5160	s31865	KASSU LLC PSP DATED 1/1/05	\$17,649.61			\$17,649.61	1		
4870	s31864	KATHERINE S PERLMAN	\$20,477.82	\$20,477.82	1				
6146	s31864	KATHERINE S PERLMAN	\$20,477.82	\$20,477.82	1			X	Duplicate, Ballot duplicates Ctrl. No. 4870
4871		KATHERINE S PERLMAN	\$103,733.21	\$103,733.21	1			X	No Claim Available in Support of Ballot
6145		KATHERINE S PERLMAN	\$103,733.21	\$103,733.21	1			X	No Claim Available in Support of Ballot
5068	s31875	KAY J HART	\$1,164.97			\$1,164.97	1		
5070		KAY J HART	\$2,520.83			\$2,520.83	1	X	No Claim Available in Support of Ballot
6126	s31876	KAY M CANTRELL AND DONALD L HESS	\$1,164.97			\$1,164.97	1	X	Duplicate, Ballot duplicates Ctrl. No. 5102
5102	s31876	KAY M CANTRELL AND DONALD L HESS	\$1,164.97			\$1,164.97	1		
4696		KEELEY N GASPARRO AND NICOLAS S GASPARRO	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6142		KEELEY N GASPARRO AND NICOLAS S GASPARRO	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6220		KEHL DEVELOPMENT	\$1,561,365.75			\$1,561,365.75	1		
1448		KELLEY FAMILY TRUST UAD 10/10/91	\$145.99	\$145.99	1				Creditor asserted \$2,702.18 vote amount; vote tabulated per claim(s) on file
1136		KELLEY M HAINS & JAMIE K HAINS	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4129		KEN M JAFFE & AMY JAFFE-ROSEN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5218	s31877	KEN WYATT ENTERPRISES INC	\$57,609.45	\$57,609.45	1				
6327	s31373	KENNETH ADDES IRA	\$2,329.94			\$2,329.94	1		
6329		KENNETH ADDES IRA	\$30,878.66			\$30,878.66	1		

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3509	s31880	KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ	\$28,804.73			\$28,804.73	1		
3508		KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5595	s31374	KENNETH H WYATT IRA	\$1,164.97	\$1,164.97	1				
2503		KENNETH O SHELLEY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5427	s31883	KENNETH R BECKER & JOANNE T BECKER	\$25,903.59			\$25,903.59	1		
5428	s31884	KENNETH R BECKER & JOANNE T BECKER	\$1,699.89			\$1,699.89	1		
5429	s31885	KENNETH R BECKER & JOANNE T BECKER	\$57,609.45			\$57,609.45	1		
926	s31886	KENNETH S ECKSTEIN & JUDY A ECKSTEIN	\$2,912.42			\$2,912.42	1		
957		KENNETH S ECKSTEIN & JUDY A ECKSTEIN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5403	s32080	KERNER REVOCABLE TRUST B DATED 3/16/81	\$1,164.97			\$1,164.97	1		
5402		KERNER REVOCABLE TRUST B DATED 3/16/81	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
155	10725-00235	KETELLE, THOMAS	\$24,023.66	\$24,023.66	1				
6219		KEVIN A MCKEE AND PAMELA J MCKEE	\$500,000.00			\$500,000.00	1		
6342	s31887	KEVIN J HIGGINS & ANA MARIE HIGGINS FAMILY	\$20,477.82	\$20,477.82	1				
6343		KEVIN J HIGGINS & ANA MARIE HIGGINS FAMILY	\$103,733.21	\$103,733.21	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
6243	s31890	KEVIN KEHL	\$3,494.91			\$3,494.91	1		
6244	s31891	KEVIN KEHL	\$38,855.38			\$38,855.38	1		
6216		KEVIN KEHL	\$938,667.05			\$938,667.05	1		
5109	s31892	KEVON COTTRELL & KAREN COTTRELL	\$815.70	\$815.70	1				
5110		KEVON COTTRELL & KAREN COTTRELL	\$27,473.39	\$27,473.39	1				
1572		KEWELL LIVING TRUST DATED 7/18/89	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6166	10725-01310	KIESEL, JEFFREY	\$716.67	\$716.67	1				
4623		KIM GREGORY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1625		KIMBERLY TAYLOR	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1307	s31894	KIP E VIRT & MELISSA A VIRT	\$28,804.76			\$28,804.76	1		
1306		KIP E VIRT & MELISSA A VIRT	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1195		KIP E VIRT IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5830		KIRK FAMILY TRUST DATED 8/24/99	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
6202		KIRK REVOCABLE TRUST DATED 2/10/84	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5277		KIRSTEN WAGNER	\$100,000.00	\$100,000.00	1				
4839		KIT GRASKI & KAREN GRASKI	\$101,000.00	\$101,000.00	1			X	No Claim Available in Support of Ballot
5597	s31896	KIWI-NEVADA LP	\$21,792.24	\$21,792.24	1				
5592	s31897	KIWI-NEVADA LP	\$12,951.80	\$12,951.80	1				
3181		KLAUS KOPF & COLETTE KOPF	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
682		KLAY LIVING TRUST DATED 7/11/90	\$350,000.00			\$350,000.00	1	X	No Claim Available in Support of Ballot
3377	s31563	KLOENNE LIVING TRUST DATED 3/11/87	\$2,718.99			\$2,718.99	1		
3378		KLOENNE LIVING TRUST DATED 3/11/87	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3835		KM FINANCIALS LLC	\$56,257.42			\$56,257.42	1	X	No Claim Available in Support of Ballot
256	s30823	KM TRUST	\$20,618.56			\$20,618.56	1		
259	s30824	KM TRUST	\$24,090.34			\$24,090.34	1		
550		KM TRUST	\$40,533.57			\$40,533.57	1		
6427	s31001	KOLBERT FAMILY TRUST DATED 4/3/03	\$1,359.49			\$1,359.49	1		
6426		KOLBERT FAMILY TRUST DATED 4/3/03	\$49,521.00	\$49,521.00	1			X	No Claim Available in Support of Ballot
3170	10725-00591	KOPF, KLAUS & COLETTE	\$3,767.00			\$3,767.00	1		
888	s31128	KRAVITZ FAMILY	\$1,164.97	\$1,164.97	1				
885	s31129	KRAVITZ FAMILY	\$10,238.91	\$10,238.91	1				
887	s31130	KRAVITZ FAMILY	\$28,804.73	\$28,804.73	1				
884	s31131	KRAVITZ FAMILY	\$17,875.36	\$17,875.36	1				
886	s31132	KRAVITZ FAMILY	\$679.74	\$679.74	1				
29		KREISER LIVING TRUST	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2736		KRIS J HAMPER	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2542		KRISTIE A KAYSER IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6223		KRYSTINA A KEHL	\$500,000.00			\$500,000.00	1		

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1382		KUIPER TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
103		KURT TSAI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1472		KURT WEBER & PATRICIA WEBER	\$52,000.00	\$52,000.00	1			X	No Claim Available in Support of Ballot
2813	s32230	KWIATKOWSKI REVOCABLE	\$815.70	\$815.70	1				
3692		L AND R SAENZ FAMILY TRUST	\$100,000.00	\$100,000.00	1				Creditor asserted \$100,009.40 vote amount; vote tabulated per claim(s) on file
1644		L DEAN GIBSON REVOCABLE TRUST OF 2003	\$48,047.32	\$48,047.32	1			X	No Claim Available in Support of Ballot
5432	s31378	L EARLE ROMAK IRA	\$1,359.49	\$1,359.49	1				
5433		L EARLE ROMAK IRA	\$1,045,788.00	\$1,045,788.00	1			X	No Claim Available in Support of Ballot
4027		L KANANI COHUNE	\$51,742.42			\$51,742.42	1	X	No Claim Available in Support of Ballot
65	s31531	LABOSSIERE FAMILY TRUST DATED 3/10/1987	\$1,397.97	\$1,397.97	1				
64		LABOSSIERE FAMILY TRUST DATED 3/10/1987	\$1,500.00	\$1,500.00	1				
2530	10725-00702	LACERTOSA, ANNA	\$100,000.00	\$100,000.00	1				
2528	10725-00701	LACERTOSA, ANNA & MARIE	\$100,000.00	\$100,000.00	1				
1594		LAGUNA PALOMA INC	\$6,464.66			\$6,464.66	1		Creditor asserted \$50,000.00 vote amount; vote tabulated per claim(s) on file
3560		LAMBERTO EUGENIO IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4269		LAMBERTO EUGENIO IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1332	s31906	LAMMERT KUIPER JR & AUDREY KUIPER	\$72.99	\$72.99	1				

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
1360		LAMMERT KUIPER JR & AUDREY KUIPER	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2145	s31907	LARRY APIGIAN & LEONA APIGIAN	\$41,666.67			\$41,666.67	1		
4354	s31907	LARRY APIGIAN & LEONA APIGIAN	\$41,666.67			\$41,666.67	1	X	Duplicate, Ballot duplicates Ctrl. No. 2145
2144		LARRY APIGIAN & LEONA APIGIAN	\$1.00			\$1.00	1	X	No Claim Available in Support of Ballot
1132		LARRY D HIGGINS	\$112,000.00			\$112,000.00	1	X	No Claim Available in Support of Ballot
4601	s31916	LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$166,666.67			\$166,666.67	1		
4600	s31918	LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$148,056.25			\$148,056.25	1		
4602	s31919	LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$1,699.89			\$1,699.89	1		
4593	s31920	LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$2,912.42			\$2,912.42	1		
4599		LARRY L RIEGER & PATSY R RIEGER REVOCABLE	\$2,055,752.28			\$2,055,752.28	1		Creditor asserted \$292,852.00 vote amount; vote tabulated per claim(s) on file
2032		LARRY W JOHNSON AND LYN OWEN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5349		LAUREN J GILBERT	\$25,000.00	\$25,000.00	1			X	No Claim Available in Support of Ballot
5350		LAUREN J GILBERT & ERIN M GILBERT	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1312		LAWRENCE H REYNOLDS & JAYNE L REYNOLDS	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2757		LAWRENCE H TENGAN & LORRAINE K TENGAN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5747		LAWRENCE P TOMBARI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5315	s31931	LEE BRYANT & PATRICIA BRYANT	\$41,666.67			\$41,666.67	1		
3111	10725-00167	LEER, HANS	\$29,552.36	\$29,552.36	1				
3109	10725-00173	LEER, HANS J & CAROLYN F	\$1.00	\$1.00	1				
5756	s31909	LEHRMANN FAMILY	\$12,951.80	\$12,951.80	1				
5755		LEHRMANN FAMILY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1694		LEIBY FAMILY 1992 TRUST DATED 7/8/92	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1693		LEIBY FAMILY 1992 TRUST DATED 7/8/92	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1349	s31935	LELAND T PEARCE & ISABELLE J PEARCE	\$29.21	\$29.21	1				
2995		LEN BARROW & MARTHA BARROW TRUST R-501	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2101	s31941	LEONA LUBLINER	\$12,951.80	\$12,951.80	1				
1200		LESLIE IRWIN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5732	s31949	LESLIE S LANES	\$12,951.80					X	Ballot did not indicate an acceptance or rejection of the Plan
5731		LESLIE S LANES	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3858		LESTER LECKENBY & BARBARA LECKENBY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5930	s31950	LEWIS H FINE & ARLENE J FINE	\$12,951.80	\$12,951.80	1				
5931	s31951	LEWIS H FINE & ARLENE J FINE	\$1,164.97	\$1,164.97	1				
5929		LEWIS H FINE & ARLENE J FINE	\$228,544.67	\$228,544.67	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
5927		LEWIS H FINE & ARLENE J FINE	\$228,544.67	\$228,544.67	1			X	No Claim Available in Support of Ballot
5932		LEWIS H FINE IRA	\$140,000.00	\$140,000.00	1			X	No Claim Available in Support of Ballot
4847	10725-01383	LIBERTY BANK	\$4,662,620.45			\$4,662,620.45	1	X	Withdrawn, Pursuant to agreement Liberty Bank withdraws its ballot
6158	s31953	LIBERTY RESOURCE MANAGEMENT CORP	\$2,718.99	\$2,718.99	1				
6157		LIBERTY RESOURCE MANAGEMENT CORP	\$2,718.19	\$2,718.19	1			X	No Claim Available in Support of Ballot
6194		LIDIA BAZZOLI & DANIELA BAZZOLI- FERRARI	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
446	s31954	LILY MARKHAM	\$11,538.46	\$11,538.46	1				
445		LILY MARKHAM	\$87.59	\$87.59	1				Creditor asserted \$307,160.29 vote amount; vote tabulated per claim(s) on file
444		LILY MARKHAM	\$307,160.29	\$307,160.29	1			X	No Claim Available in Support of Ballot
4190		LINDA D WATERHOUSE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
4193		LINDA D WATERHOUSE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2059	s31957	LINDA E REYNOLDS	\$2,753.64	\$2,753.64	1				
2583		LINDA E REYNOLDS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3355	s31958	LINDA F CARSTEN	\$28,804.73			\$28,804.73	1		
5574	s31959	LINDA F CARSTEN	\$532.26			\$532.26	1		
3356		LINDA F CARSTEN	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
5027		LINDA S REED IRA	\$77,000.00			\$77,000.00	1	X	No Claim Available in Support of Ballot
5034		LINDA S REED IRA	\$77,000.00			\$77,000.00	1	X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3830	s32124	LINDSEY H KESLER FAMILY REVOCABLE	\$98.02			\$98.02	1		
3828	s32125	LINDSEY H KESLER FAMILY REVOCABLE	\$1,164.97			\$1,164.97	1		
3840		LINDSEY H KESLER FAMILY REVOCABLE	\$98,129.18			\$98,129.18	1	X	No Claim Available in Support of Ballot
3829		LINDSEY H KESLER FAMILY REVOCABLE	\$40,509.03			\$40,509.03	1	X	No Claim Available in Support of Ballot
3833		LINDSEY H KESLER JR IRA	\$218,686.72			\$218,686.72	1	X	No Claim Available in Support of Ballot
468		LISA SOOY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1569	s31095	LISEK FAMILY TRUST DATED 1/29/92	\$10,238.91	\$10,238.91	1				
5689	s31964	LK WOLFE FAMILY LP	\$28,804.73	\$28,804.73	1				
5690	s31965	LK WOLFE FAMILY LP	\$196.05					X	Ballot did not indicate an acceptance or rejection of the Plan
5688		LK WOLFE FAMILY LP	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5687		LK WOLFE FAMILY LP	\$0.00					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5071	s31380	LLOYD FREY IRA	\$2,039.25	\$2,039.25	1				
1134		LLOYD R HURST JR & JUDITH G HURST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
4413	s31708	LOFTFIELD REVOCABLE LIVING TRUST	\$39,325.79	\$39,325.79	1				
4412	s31709	LOFTFIELD REVOCABLE LIVING TRUST	\$34,565.66	\$34,565.66	1				
4414		LOFTFIELD REVOCABLE LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4410		LOTFIELD REVOCABLE LIVING TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5360		LOIS E HATH AND BRENDA C MASNACK	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5864		LOIS M CAMPBELL IRA	\$15,137.50	\$15,137.50	1			X	No Claim Available in Support of Ballot
1605	s19635	LOMBARDI, POMPEO	\$33,017.52			\$33,017.52	1		
3720	s31979	LORA AND LOYAL CROWNOVER FAMILY TRUST	\$4,659.87					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
3721		LORA AND LOYAL CROWNOVER FAMILY TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5409	s32256	LOU CHRISTIAN TRUST	\$116.78			\$116.78	1		
5408		LOU CHRISTIAN TRUST	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3648		LOUGHLIN FAMILY TRUST	\$1.00			\$1.00	1		
2081		LOUIS A AVANZINO	\$969.60			\$969.60	1	X	No Claim Available in Support of Ballot
3999		LOUIS H & SHIRLEY M TURNER FAMILY	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
5619		LOUIS H & SHIRLEY M TURNER FAMILY	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
4003	10725-00110	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1		
5615	10725-00110	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4003
4004	10725-00113	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1		
5614	10725-00113	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4004

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4001	10725-00189	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1		
5617	10725-00189	LOUIS H & SHIRLEY M TURNER FAMILY TRUST DTD 9/9/97	\$1.00			\$1.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4001
6140	10725-01359	LOUISE ALPORT KOLBERG REVOCABLE TRUST	\$1.00			\$1.00	1		
6138		LOUISE ALPORT KOLBERG REVOCABLE TRUST	\$3,000.00			\$3,000.00	1	X	No Claim Available in Support of Ballot
4060		LOUISE G SHERK MD A MEDICAL CORPORATION	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4909	s31978	LOUISE TEETER & NORMAN TEETER	\$37,446.14			\$37,446.14	1		
4910		LOUISE TEETER & NORMAN TEETER	\$0.00					X	No Claim Available in Support of Ballot, Ballot indicated both acceptance and rejection of the Plan
4894	s31381	LOUISE TEETER IRA ROLLOVER	\$47,239.74			\$47,239.74	1		
4896	s31382	LOUISE TEETER IRA ROLLOVER	\$815.70			\$815.70	1		
4895	s31383	LOUISE TEETER IRA ROLLOVER	\$15,801.19			\$15,801.19	1		
4898		LOUISE TEETER IRA ROLLOVER	\$197,814.00			\$197,814.00	1		
4899		LOUISE TEETER IRA ROLLOVER	\$197,814.00			\$197,814.00	1	X	Duplicate, Ballot duplicates Ctrl. No. 4898
4897		LOUISE TEETER IRA ROLLOVER	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1812	s31981	LUCILLE FARRLOW TRUST 2000	\$321.13	\$321.13	1				
2716	s31983	LUTHER E TATE	\$12,951.80	\$12,951.80	1				
2715	s31984	LUTHER E TATE	\$1,699.89	\$1,699.89	1				
2714		LUTHER E TATE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2021		LYLE J DUFFY TRUST DATED 4/12/99	\$1,100.00	\$1,100.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2615	s31985	LYNDA GAY ANDERSON	\$12,951.80	\$12,951.80	1				
2467		LYNN FETTERLY IRA	\$39,009.00			\$39,009.00	1		
936		LYNN M GILLMORE & JAMES D GILLMORE	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
6266		LYNN M KANTOR	\$0.00	\$0.00	1				
6267	s31987	LYNN M MAGUIRE	\$679.74	\$679.74	1				
6265		LYNN M MAGUIRE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3386	10725-00236	LYNNE E KELLER	\$8,024.13	\$8,024.13	1				
5400	s32070	M & J CAUCHOIS FAMILY TRUST	\$12,951.80	\$12,951.80	1				
5398	s32071	M & J CAUCHOIS FAMILY TRUST	\$41,666.67	\$41,666.67	1				
5399	s32072	M & J CAUCHOIS FAMILY TRUST	\$815.70	\$815.70	1				
5397		M & J CAUCHOIS FAMILY TRUST	\$55,434.17	\$55,434.17	1			X	No Claim Available in Support of Ballot
1106	s31990	M EVELYN FISHER REVOCABLE TRUST DATED 11/7/05	\$43,207.07			\$43,207.07	1		
1108	10725-00578	M EVELYN FISHER REVOCABLE TRUST DTD 11/7/05	\$48,446.78			\$48,446.78	1		
3222	s31991	M GLENN DENNISON & SUSAN M DENNISON	\$83,333.33	\$83,333.33	1				
3223		M GLENN DENNISON & SUSAN M DENNISON	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
51		M W GORTS & COMPANY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5194	s31994	MAE MINEO TRUST DATED 3/23/00	\$5,507.26					X	Ballot did not indicate an acceptance or rejection of the Plan
3870	s31997	MALCOLM TELLOIAN JR AND JOAN B TELLOIAN	\$26,150.67					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3872		MALCOLM TELLOIAN JR AND JOAN B TELLOIAN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6178	s31998	MALDEN VENTURES LTD	\$21,792.24	\$21,792.24	1				
6375	s31998	MALDEN VENTURES LTD	\$21,792.24	\$21,792.24	1			X	Duplicate, Ballot duplicates Ctrl. No. 6178
6383	s31998	MALDEN VENTURES LTD	\$21,792.24	\$21,792.24	1			X	Duplicate, Ballot duplicates Ctrl. No. 6178
6180	s31999	MALDEN VENTURES LTD	\$25,903.59	\$25,903.59	1				
6373	s31999	MALDEN VENTURES LTD	\$25,903.59	\$25,903.59	1			X	Duplicate, Ballot duplicates Ctrl. No. 6180
6382	s31999	MALDEN VENTURES LTD	\$25,903.59	\$25,903.59	1			X	Duplicate, Ballot duplicates Ctrl. No. 6180
6182	s32000	MALDEN VENTURES LTD	\$2,329.94	\$2,329.94	1				
6369	s32000	MALDEN VENTURES LTD	\$2,329.94	\$2,329.94	1			X	Duplicate, Ballot duplicates Ctrl. No. 6182
6380	s32000	MALDEN VENTURES LTD	\$2,329.94	\$2,329.94	1			X	Duplicate, Ballot duplicates Ctrl. No. 6182
6381	s32000	MALDEN VENTURES LTD	\$2,329.94	\$2,329.94	1			X	Duplicate, Ballot duplicates Ctrl. No. 6182
6177		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6376		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6181		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6370		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6372		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6179		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6374		MALDEN VENTURES LTD	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6176		MALDEN VENTURES LTD DEFINED BENEFIT PENSION PLAN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
6377		MALDEN VENTURES LTD DEFINED BENEFIT PENSION PLAN	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3716	s31975	MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95	\$800.39	\$800.39	1				
4130		MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95	\$23,076.92	\$23,076.92	1				Creditor asserted \$415,193.23 vote amount; vote tabulated per claim(s) on file
4371	s31801	MALLIN FAMILY TRUST DATED 7/12/99	\$83,333.33	\$83,333.33	1				
4370		MALLIN FAMILY TRUST DATED 7/12/99	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
2998	s32001	MANUEL F RENDON & CONSTANCE M RENDON	\$28,804.73			\$28,804.73	1		
2999		MANUEL F RENDON & CONSTANCE M RENDON	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
1341	s31385	MANUEL G RICE IRA	\$41,666.67	\$41,666.67	1				
1342		MANUEL G RICE IRA	\$41,666.67					X	Superseded, Ballot did not indicate an acceptance or rejection of the Plan, Ballot superseded by Ctrl. No. 1341
3126		MARCELLE LOUVIGNY	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3083	s32003	MARCIA C ALBIOL & HENRY ALBIOL	\$12,951.80	\$12,951.80	1				
4163		MARCIA J KNOX LIVING	\$28,903.59			\$28,903.59	1		Creditor asserted \$27,916.09 vote amount; vote tabulated per claim(s) on file
4683		MARCIA J KNOX LIVING	\$28,903.59			\$28,903.59	1	X	Duplicate, Ballot duplicates Ctrl. No. 4163
5247		MARGARET COY IRA	\$48,047.32					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1618		MARGARET W TERRY IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4406		MARGUERITE F HARRISON IRA	\$53,000.00			\$53,000.00	1	X	No Claim Available in Support of Ballot
1758		MARIA I MATHIEU	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2496	s32011	MARIAN D BARBARIGOS	\$2,753.64			\$2,753.64	1		
2495		MARIAN D BARBARIGOS	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
1003		MARIE A MAKI & RAYMOND E MAKI	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1156	s32013	MARIETTA VOGLIS	\$1,164.97			\$1,164.97	1		
1127		MARILYN E GOLDSTEIN LIVING	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
4867	s32014	MARILYN HILBORN TRUST DATED 11/18/93	\$1,359.49	\$1,359.49	1				
4868	s32015	MARILYN HILBORN TRUST DATED 11/18/93	\$41,666.67	\$41,666.67	1				
4865	s32016	MARILYN HILBORN TRUST DATED 11/18/93	\$12,951.80	\$12,951.80	1				
4923	s32017	MARILYN HILBORN TRUST DATED 11/18/93	\$1,164.97					X	Ballot did not indicate an acceptance or rejection of the Plan
4927	s32017	MARILYN HILBORN TRUST DATED 11/18/93	\$1,164.97	\$1,164.97	1				
4866	s32018	MARILYN HILBORN TRUST DATED 11/18/93	\$72.99	\$72.99	1				
6009		MARILYN JOHNSON LIVING	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3059		MARILYN MOLITCH & MATTHEW MOLITCH	\$12,500.00	\$12,500.00	1				
4567	s32019	MARION C SHARP TRUST	\$1,747.45	\$1,747.45	1				
4568		MARION C SHARP TRUST	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4584		MARION CSHARP IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1087		MARISA DEVILLE HARVEY	\$100,000.00	\$100,000.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3084	s32022	MARJORIE DODGE TAMBELLINI	\$21,792.24	\$21,792.24	1				
5493		MARJORIE Y BERLIN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5251		MARK A SAUCEDA	\$385,000.00	\$385,000.00	1			X	No Claim Available in Support of Ballot
3288		MARK BREDESEN & KATHARINE BREDESEN LIVING	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
1268	s32038	MARKUS MUCHENBERGER REVOCABLE	\$145.99	\$145.99	1				
1267		MARKUS MUCHENBERGER REVOCABLE	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
5807		MARRICE L DAVIS AND NANCI E DAVIS	\$300,000.00			\$300,000.00	1	X	No Claim Available in Support of Ballot
3530	s32041	MARSHALL J BRECHT	\$2,753.64	\$2,753.64	1				
3522	s32042	MARSHALL J BRECHT	\$20,477.82	\$20,477.82	1				
3523	s32043	MARSHALL J BRECHT	\$57,609.45					X	Ballot did not indicate an acceptance or rejection of the Plan
3525	s32044	MARSHALL J BRECHT	\$1,359.49	\$1,359.49	1				
3527	s32045	MARSHALL J BRECHT	\$1,164.97	\$1,164.97	1				
3519	s32046	MARSHALL J BRECHT	\$21,792.24	\$21,792.24	1				
3521		MARSHALL J BRECHT	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3528		MARSHALL J BRECHT	\$0.00					X	No Signature, Ballot did not indicate an acceptance or rejection of the Plan
3526		MARSHALL J BRECHT	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
3524		MARSHALL J BRECHT	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3520		MARSHALL J BRECHT	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3529		MARSHALL J BRECHT	\$0.00					X	No Signature, No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
5418	s32047	MARSHALL R ZERBO	\$1,484.53			\$1,484.53	1		
5419		MARSHALL R ZERBO	\$50,000.00			\$50,000.00	1	X	No Claim Available in Support of Ballot
4185		MARSTON FAMILY TRUST DATED 8/13/93	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
4181	10725-00873	MARSTON, JOHN M & LINDA S	\$20,477.82	\$20,477.82	1				
4180	10725-00876	MARSTON, JOHN M & LINDA S	\$2,329.94	\$2,329.94	1				
5192	s32052	MARTIN E BROWN EXEMPT	\$4,659.87			\$4,659.87	1		
5195	s32052	MARTIN E BROWN EXEMPT	\$4,659.87			\$4,659.87	1	X	Duplicate, Ballot duplicates Ctrl. No. 5192
2365	s32054	MARTIN L MANNING	\$200.10			\$200.10	1		
2364		MARTIN L MANNING	\$150,000.00			\$150,000.00	1	X	No Claim Available in Support of Ballot
2096		MARTIN N LEAF	\$12,951.80	\$12,951.80	1				Creditor asserted \$21,307 vote amount; vote tabulated per claim(s) on file
4156		MARTIN N LEAF	\$37,561.00	\$37,561.00	1				Creditor asserted \$21,307.00 vote amount; vote tabulated per claim(s) on file
4093	s32056	MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY	\$1,747.45	\$1,747.45	1				

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
4092		MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3873		MARTIN W MCCOLLY IRA	\$55,000.00	\$55,000.00	1			X	No Claim Available in Support of Ballot
55		MARVIN W GITTELMAN & TOBY E GITTELMAN	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
5501		MARX FAMILY TRUST	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2257		MARY ANN EARP & MARY H EARP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3316	s31386	MARY ANN REES IRA	\$12,951.80	\$12,951.80	1				
3335	s31387	MARY ANN REES IRA	\$336.16	\$336.16	1				
3336		MARY ANN REES IRA	\$336.16					X	No Claim Available in Support of Ballot, Ballot did not indicate an acceptance or rejection of the Plan
3317		MARY ANN REES IRA	\$12,951.80	\$12,951.80	1			X	No Claim Available in Support of Ballot
1629		MARY DIANE PETERSON	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
2238		MARY E GROVES TRUST DATED 9/11/03	\$679.74			\$679.74	1		Creditor asserted \$22,600 vote amount; vote tabulated per claim(s) on file
1116	s32062	MARY F GAMBOSH	\$1,164.97	\$1,164.97	1				
1115		MARY F GAMBOSH	\$1,484.53	\$1,484.53	1				
1190		MARY F GAMBOSH	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
1430		MARY GAMBOSH IRA	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot
3903	s32065	MARY H EARP	\$679.74			\$679.74	1		
3904		MARY H EARP	\$679.74			\$679.74	1	X	Duplicate, Ballot duplicates Ctrl. No. 3903
3199		MARY H EARP IRA	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
2286		MARY MARGARET GROSS	\$0.00	\$0.00	1			X	No Claim Available in Support of Ballot

Plan Class: A-4

In Re: USA Commercial Mortgage Company

BALLOT TABULATION REPORT**Plan Class A-4: General Unsecured Claims Against USACM**

Ballot Counts							Ballot Amounts							
Class	Accepted		Rejected		Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
A-4	876	61.09%	558	38.91%	1434	1456	2890	\$42,455,982.67	54.71%	\$35,151,295.88	45.29%	\$77,607,278.55	\$106,704,958.94	\$184,312,237.49

Ctrl. No.	Ref No.	Creditor Name	Total Amount	Accepting		Rejecting		Excluded	Comments
				Amount	Votes	Amount	Votes		
2216		MARY P PHILLIPS	\$50,000.00	\$50,000.00	1			X	No Claim Available in Support of Ballot
3718	s308	MASSMEDIA LLC	\$3,285.00	\$3,285.00	1				
3174		MATTHEW MOLITCH IRA	\$13,500.00	\$13,500.00	1				
4359		MAUREEN A HJELTE & G CRAIG HJELTE	\$100,000.00			\$100,000.00	1	X	No Claim Available in Support of Ballot
1339	10725-00230	MAURER, TODD	\$6,923.08	\$6,923.08	1				
5225		MAURY R ROMONOSKI	\$65,000.00	\$65,000.00	1			X	No Claim Available in Support of Ballot
5003	s32142	MAYO FAMILY TRUST	\$21,792.24	\$21,792.24	1				
5005	s32143	MAYO FAMILY TRUST	\$72.99	\$72.99	1				
5004	s32144	MAYO FAMILY TRUST	\$679.74	\$679.74	1				
5002	s32145	MAYO FAMILY TRUST	\$12,951.80	\$12,951.80	1				
5006	s32146	MAYO FAMILY TRUST	\$41,666.67	\$41,666.67	1				
3013	s31697	MCCONNELL FAMILY TRUST DATED 12/3/81	\$31,685.18	\$31,685.18	1				
3021		MCCONNELL FAMILY TRUST DATED 12/3/81	\$163,950.00	\$163,950.00	1				Creditor asserted \$542,833.35 vote amount; vote tabulated per claim(s) on file
3841	10725-01246	MCKENNON, JOHN E & SHARON M	\$1.00	\$1.00	1				
2001	s32757	MCQUERRY FAMILY	\$10,238.91			\$10,238.91	1		
2002		MCQUERRY FAMILY PARTNERSHIP	\$0.00			\$0.00	1	X	No Claim Available in Support of Ballot
3970	s31591	MCSHAFFREY LIVING	\$1,164.97	\$1,164.97	1				
3968	s31592	MCSHAFFREY LIVING	\$12,951.80	\$12,951.80	1				
3969	s31593	MCSHAFFREY LIVING	\$2,753.64	\$2,753.64	1				